NHamp
352.07
W38
1985

MANCHESTER NH 031
PM
JUN 20
1986

USA 30c
AMERICAN SCHOOLS
Cromwell Clark
USA 39

4th Class
Book Rate

Library
University of N.H.
Durham, N.H.
03824

THE TOWN OF WEBSTER

ANNUAL REPORT

1985

University of New Hampshire
Library

THE TOWN OF WEBSTER

ANNUAL REPORT

For the Year Ending December 31, 1985

Digitized by the Internet Archive
in 2021 with funding from
University of New Hampshire Library

https://archive.org/details/annualreportwebs00webs_53

INDEX

Town Officers 4
1986 Town Warrant 6
1986 Town Budget 10
Report of the Board of Selectmen 13
1985 Summary Inventory of Valuation 14
Statement of Appropriations for the Tax Year 1985 15
Taxes Assessed and Tax Rate 17
Schedule of Town Property 18
Auditor's Report 19
All Fund Types—Combined Balance Sheet 25
All Trust and Agency Funds—Combined Balance Sheet 26
General Fund—Statement of Estimates and Actual Revenues 28
General Fund—Statement of Appropriations, Expenditures and Encumbrances 30
General Fund—Statement of Changes in Unreserved-
Undesignated Fund Balance 33
General and Revenue Sharing Funds—
Classified Statement of Cash Receipts and Expenditures 34
Federal Revenue Sharing Fund—
Statement of Revenues, Expenditures and Changes in Fund Balance 37
Summary of Tax Warrants 38
Summary of Tax Sale Accounts 39
Summary of Town Clerk's Account 40
Public Library Fund—
Statement of Revenues, Expenditures and Changes in Fund Balances 41
Town Trust Funds—Summary of Principle, Income and Investments 42
Report of the Webster Fire Department 43
Report of the Town Forest Fire Warden and State Forest Ranger 44
Report of the Police Department 45
Report of Building Inspector 46
Report of Town History Committee 47
Report of Webster Free Public Library 49
Report of the Highway Department 50
Report of Cemetery Commission 50

PILLSBURY LAKE DISTRICT
District Officers 51
Warrant 52
1986 Budget 53
Treasurer's Report 54
Source of Revenue 55
Fixed Assets—Current Assets 56
Report of District Auditor 56
Annual Meeting 57
Town Meeting – March 12, 1985 59
Vital Statistics 63
1985 Real Estate Assessments 66

TOWN OFFICERS

Moderator
ROBERT H. PEARSON, III

Selectmen
DAVID M. BATCHELDER, Chairman
ROGER A. BECKER GEORGE C. CUMMINGS

Administrative Assistant
BARBARA J. MOCK

Town Clerk
RUTH A. STEBBINS
Deputy Town Clerk—BRIAN STEBBINS

Tax Collector
MADELEINE L. ROBERTS
Deputy Tax Collector—KAREN R. KING

Treasurer
MARIE W. SCRIBNER

Road Agent
ROBERT E. MOCK

Police Department
AIME J. ROY, Chief
JOHN E. LORDEN, SR., Sergeant
ELMER BOUTWELL, Officer HOWARD HOOK, Officer
AVIS V. ROY, Matron

Fire Department
PAUL W. WELCOME, Fire Chief
ROBERT T. LAKE, Deputy Fire Chief
PAUL W. WELCOME, Town Forest Fire Warden

Building Inspector
EDWIN H. PIPER

Supervisors of Checklist
PATRICIA E. INMAN MARION T. JONES
JUNE S. AUSTIN

Trustees of Trust Funds
BARBARA J. MOCK JANICE F. DAWE
HAROLD W. JANEWAY

Library Trustees
HELEN CHAPIN SANDRA STARKEY
CHARLOTTE BERRY

Librarian
JANICE F. DAWE

Cemetery Commissioners

PATRICIA E. INMAN, Chairman
DUANE A. ANDERSON

Planning Board

RONALD FROST, Chairman
RONALD FINLAYSON, Secretary
GEORGE C. CUMMINGS, Selectman Member
NANCY VAN LOAN
KENDRICK L. SAWYER

Board of Adjustment

MARTIN BENDER, Chairman
JUDITH RIGGS
BRIAN STEBBINS, Secretary
RAYMOND L. KIMBALL
PAUL W. WELCOME
MARION T. JONES, Alternate

Conservation Commission

CLARENCE JEFFREY
ROBERT H. AUSTIN
MARION DAVIS
PATRICIA E. INMAN

Parks Commission

ROBERT H. PEARSON, III, Chairman
SANDRA STARKEY
JOHN KING
JEANNE ANDERSON
GEORGE LITTLE

Welfare Officer

GEORGE CUMMINGS

Health Officer

LAMAR W. RIGGS

Members—Board of Directors, Franklin Visiting Nurses' Association

DOROTHY BECK
ANNE WALKER

Sanitary Landfill Committee

JOHN CHWASCIAK
STEVEN MANNING

Civil Defense Director

PAUL W. WELCOME

Old Home Day Committee

WILLIAM INMAN, President
SANDRA STARKEY, Secretary
MARYLOU DESMARAIS, Treasurer

Nominating Committee

ELAINE HODGDON
BETH INMAN
SYLVIA PENDLETON

Executive Committee

JEAN BRANNIGAN
JAMES HOLLAND
NORMANDIE BLAKE
ARBIE BOWE
RUTH ANDREWSKI
JANET ST. CYR
EDWIN WALKER
ANNE WALKER

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.
BUSINESS MEETING AT 8:00 P.M. AT THE WEBSTER CENTRAL SCHOOL

To the Inhabitants of the Town of Webster in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Grange Hall in said Webster on Tuesday, the 11th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. (By Ballot)

2. To vote on the amendments as proposed by the Planning Board for the Town Zoning Ordinance. (By Ballot)

3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

a. Town Officers Salary $14,350.00
b. Town Officers Expenses $21,332.00
c. Election and Registration Expenses. . . . . $ 1,750.00
d. Cemeteries:
1. Operating Budget. . . . . $ 5,000.00
2. Capital Outlay—Mower & Trimmer . . . . . $ 829.00
3. Capital Reserve—Equipment . . . . . $ 500.00
e. General Government Buildings. . . . . $ 3,755.00
f. Appraisal of Property. . . . . $ 2,200.00
g. Planning and Zoning . . . . . $ 550.00
h. Legal Expenses . . . . . $ 2,000.00

4. To see if the Town will vote to raise and appropriate the following sums for the Police Department:

a. Operating Budget $30,416.00
b. Employees Retirement . . . . . $ 1,505.00
c. Capital Outlay—Mobile Radio . . . . . $ 1,100.00
d. Capital Reserve—Police Cruiser . . . . . $ 3,500.00

5. To see if the Town will vote to raise and appropriate the following sums for the Fire Department:

a. Operating Budget $17,089.00
b. Medical Budget . . . . . $ 800.00
c. Capital Outlay:
1. New Equipment. . . . . $ 4,545.00
2. Dry Hydrants . . . . . $ 2,500.00
3. Medical Equipment . . . . . $ 819.00
d. Capital Reserve—Fire Truck $10,000.00

6. To see if the Town will vote to raise and appropriate the following:

a. Civil Defense . . . . . $ 50.00
b. Flashing Lights at School . . . . . $ 325.00

7. To see if the Town will vote to raise and appropriate the following sums for the Highway Department:

a. Town Maintenance $85,000.00
b. General Highway Department Expenses. . . . . $ 4,000.00
c. Capital Outlay – Equipment (1 Plow & 2 Wings) $ 6,700.00

and authorize the withdrawal of the amount required for this purpose from the Highway Equipment Capital Reserve Fund.

d. Capital Reserve – Highway Equipment. . . . . $ 2,500.00

8. To see if the Town will vote to raise and appropriate the sum of $20,000.00 for the purpose of reconstruction work on Deer Meadow Road.

9. To see if the Town will vote to raise and appropriate the sum of $9,410.00 for Webster's share of the operating budget at the Hopkinton-Webster Sanitary Landfill.

10. To see if the Town will vote to raise and appropriate the sum of $7,000.00 for Webster's share for boring test holes at the Hopkinton-Webster Sanitary Landfill.

11. To see if the Town will vote to raise and appropriate the sum of $1,234.00 for Webster's share of the budget for the Concord Regional Resource Recovery Cooperative.

12. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

a. Ambulance Service . . . . . $ 2,500.00
b. Franklin Visiting Nurse Association . . . . . $ 1,500.00
c. Welfare – General Assistance . . . . . $ 1,500.00
d. Welfare – Old Age Assistance . . . . . $ 1,300.00
e. Community Action Program . . . . . $ 1,200.00
f. Library . . . . . $ 4,000.00
g. Parks and Recreation . . . . . $ 1,050.00
h. Old Home Day . . . . . $ 900.00
i. Conservation Commission . . . . . $ 50.00
j. Principal of Long Term Bonds & Notes $17,500.00
k. Interest Expense – Long Term Bonds & Notes $ 2,450.00
l. Interest Expense – Tax Anticipation Notes $15,000.00
m. Insurance. $12,000.00

13. To see if the Town will vote to accept the sum of $1,000.00 from the Webster Town History Committee to establish a trust fund for the actual printing and binding of a future new Webster History in the year 2033 or later, with both principal and interest expendable.

14. To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

Capital Reserve for Cemetery Equipment	$ 500.00
Capital Reserve for Police Cruiser	3,500.00
Capital Reserve for Fire Truck	5,200.00
	$9,200.00

15. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

16. To see if the Town will vote to authorize the Tax Collector to accept prepayment of taxes.

17. To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money, provided: (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95-b.

18. To see if the Town will vote to transfer tax lien property to private owners by advertised sealed bids. The Selectmen shall have the power to accept or reject any or all bids, provided, however, if in the best interest of the town the bids are not acceptable to further authorize the Selectmen to negotiate the sale of the property at an amount they determine to be in the best interest of the town. The Selectmen shall sign and deliver suitable deed to successful purchaser.

19. To see if the Town will vote to charge $85.00 to all users of ambulance service. This charge will be uniformly billed throughout all of Webster.

20. To see if the Town will vote to allow the Selectmen to appoint a committee to explore funding possibilities and updated costs of a new Town Hall. Said committee shall report to the annual Town Meeting of 1987.

21. To see if the Town will vote to authorize the Selectmen to appoint an alternate member to the Planning Board as provided by RSA 673:6.

22. To see if the Town will vote to authorize the Selectmen to appoint an alternate member to the Zoning Board of Adjustment as provided by RSA 673:6.

23. To see if the Town will vote to authorize the Planning Board to develop a Capital Improvements Program as provided by RSA 74:5.

24. To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Webster and State of New Hampshire; and to call upon Congress to conduct an indepdendent investigation with full public participation into the feasibility and prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive

waste and into the DOE's competence to carry out such a plan. (BY PETITION)

25. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 17th day of February, in the year of our Lord nineteen hundred and eighty-six.

DAVID M. BATCHELDER	Selectmen
ROGER A. BECKER	of
GEORGE C. CUMMINGS	Webster

A true copy of Warrant – Attest:

DAVID M. BATCHELDER	Selectmen
ROGER A. BECKER	of
GEORGE C. CUMMINGS	Webster

1986 BUDGET OF THE TOWN OF WEBSTER
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1986 to December 31, 1986

PURPOSE OF APPROPRIATION	Appropriations 1985	Actual Expenditures 1985	Appropriations Ensuing Fiscal Year 1986
GENERAL GOVERNMENT			
Town Officers Salary	$ 14,350.00	$ 13,815.00	$ 14,350.00
Town Officers Expenses	19,685.00*	19,478.00	21,332.00
Election and Registration Expenses	1,400.00	696.00	1,750.00
Cemeteries	4,000.00	3,168.00	5,000.00
General Government Buildings	5,500.00	4,784.00	3,755.00
Reappraisal of Property	2,200.00	1,694.00	2,200.00
Planning and Zoning	13,800.00	12,111.00	550.00
Legal Expenses	2,000.00	2,351.00	2,000.00
PUBLIC SAFETY			
Police Department	26,977.00	26,740.00	30,416.00
Fire Department	18,228.00	18,423.00	17,089.00
Civil Defense	50.00		50.00
Flashing Lights at School	660.00	361.00	325.00
Fire Department – Medical Budget	900.00	476.00	800.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	82,526.00	79,906.00	85,000.00
General Highway Department Expenses	4,000.00	3,120.00	4,000.00
Repairs to Clothespin Bridge	50,000.00	50,746.00	
Reconstruction Work on Deer Meadow Road			20,000.00
SANITATION			
Solid Waste Disposal	7,807.00*	7,070.00	9,410.00
Boring Test Holes			7,000.00
Concord Regional Resource Recovery Cooperative			1,234.00
HEALTH			
Hospitals and Ambulances	2,200.00	2,165.00	2,500.00
Franklin Visiting Nurse Association	1,000.00	1,000.00	1,500.00
WELFARE			
General Assistance	1,500.00	60.00	1,500.00
Old Age Assistance	4,000.00	1,566.00	1,300.00
Community Action Program	1,141.00	1,141.00	1,200.00
CULTURE AND RECREATION			
Library	3,250.00	3,250.00	4,000.00
Parks and Recreation	1,200.00	121.00	1,050.00
Patriotic Purposes – Old Home Day	900.00	733.00	900.00
Conservation Commission	50.00		50.00
DEBT SERVICE			
Principal of Long-Term Bonds & Notes			17,500.00
Interest Expense – Long-Term Bonds & Notes			2,450.00
Interest Expense – Tax Anticipation Notes	10,000.00	15,670.00	15,000.00

CAPITAL OUTLAY			
Cemetery Dept. – Equipment			829.00
Police Dept. – Equipment	13,040.00	13,040.00	1,100.00
Fire Dept. – Equipment & Dry Hydrants	7,015.00	6,425.00	7,864.00
Highway Dept. – Equipment			6,700.00
OPERATING TRANSFERS OUT			
Payments to Capital Reserve Funds:			
Cemetery Equipment	500.00	500.00	500.00
Police Cruiser	3,500.00	3,500.00	3,500.00
Fire Truck	10,000.00	10,000.00	10,000.00
Highway Equipment	2,500.00	2,500.00	2,500.00
MISCELLANEOUS			
FICA, Retirement & Pension Contributions	2,232.00	1,791.00	1,505.00
Insurance	10,000.00	9,574.00	12,000.00
Webster Town History Committee Trust Fund			1,000.00
TOTAL APPROPRIATIONS	$328,111.00*	$317,975.00	$322,709.00

*Includes 1984 Encumbrances

Less Amount of Estimated Revenues, Exclusive of Taxes	200,914.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	$121,795.00

SOURCES OF REVENUE	Estimated Revenue 1985	Actual Revenue 1985	Estimated Revenue 1986
TAXES			
Resident Taxes	$ 7,400.00	$ 7,600.00	$ 7,600.00
Yield Taxes	8,400.00	9,016.00	8,500.00
Interest and Penalties on Taxes	10,980.00	9,994.00	10,000.00
Land Use Change Tax	1,100.00	1,879.00	2,000.00
INTERGOVERNMENTAL REVENUES – STATE			
Shared Revenue – Block Grant	11,305.00	11,305.00	11,305.00
Highway Block Grant	29,526.00	29,526.00	27,949.00
Reimb. a/c State-Federal Forest Land	781.00	791.00	791.00
State Aid Flood Control Land	5,698.00	5,825.00	5,698.00
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	46,000.00	57,512.00	57,000.00
Dog Licenses	1,150.00	1,412.00	1,400.00
Business Licenses, Permits and Filing Fees	500.00	723.00	700.00
CHARGES FOR SERVICES			
Income from Departments	50.00	60.00	50.00
Rent of Town Property	3,521.00	3,521.00	3,521.00
Ambulance Service	680.00	1,650.00	1,700.00
MISCELLANEOUS REVENUES			
Interest of Deposits	11,000.00	17,484.00	17,000.00
Sale of Town Property	6,229.00	6,229.00	
Income From Trust Funds	1,750.00	1,810.00	1,800.00
Other	1,700.00	1,718.00	
OTHER FINANCING SOURCES			
Proceeds of Bonds and Long-Term Notes	35,000.00	35,000.00	
Withdrawal from Capital Reserve	10,984.00	10,984.00	6,700.00
Revenue Sharing Fund	23,000.00	23,000.00	9,200.00
Fund Balance	13,000.00	13,000.00	27,000.00
Webster Police Ladies Auxiliary	1,456.00	1,456.00	
Webster Town History Committee			1,000.00
TOTAL REVENUES AND CREDITS	$231,210.00	$251,495.00	$200,914.00

REPORT OF THE BOARD OF SELECTMEN

During the past year the Webster Selectmen signed an agreement with 28 other cities and towns to make up the Concord Regional Resource Recovery Project. This project will enable Webster to solve the problem of sanitary landfill that has been a growing burden for the future. Warrant articles, relating to the Sanitary Landfill that is presently being used by Webster, are ready to be voted on March 11th.

The Selectmen had met with various Webster boards and committees on subjects that effect the town and have in most cases worked out workable solutions to problems.

Webster is growing and with growth comes the added service expansion that new and old residents are becoming comfortable with. Planning for this growth and change necessitated a Town Master Plan. This plan has been completed and adjustments to Zoning Ordinances have been readied for the voters to act upon. We feel confident that we are on the right track to protect the Town and its residents and allow for reasonable, steady and affordable growth.

Costs to the Town are rising due to a variety of reasons: The Concord Resource Recovery Project; expansion of the plant for the school system; bridges and roads; and expansion of most other services. All of these items the Town must address either now or in the very near future.

Respectfully submitted,

DAVID M. BATCHELDER, Chairman
ROGER A. BECKER
GEORGE C. CUMMINGS

SUMMARY INVENTORY OF VALUATION
Tax Year 1985

Land		$ 8,138,643.00
Buildings		12,184,800.00
Public Utilities		
Concord Electric Co.	$ 247,150.00	
New England Power Co.	1,396,150.00	
Public Service Co.	236,350.00	1,879,650.00
Manufactured Housing Assessed as Real Property (Number 26)		178,400.00
Total Valuation Before Exemptions Allowed		$22,381,493.00
Elderly Exemption (Number 17)	$179,800.00	
Solar and/or Windpower Exemption (Number 4)	4,000.00	
Total Exemptions Allowed		183,800.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED		$22,197,693.00

STATEMENT OF APPROPRIATIONS
TAX YEAR 1985

GENERAL GOVERNMENT:	
Town Officers' Salaries	$ 14,350.00
Town Officers' Expenses	19,300.00
Election and Registration expenses	1,400.00
Cemeteries	4,000.00
General Government Buildings	5,500.00
Reappraisal of Property	2,200.00
Planning and Zoning	13,800.00
Legal Expenses	2,000.00
PUBLIC SAFETY	
Police Department	26,977.00
Fire Department	18,228.00
Civil Defense	50.00
Flashing Lights at School	660.00
Fire Dept.—Medical Budget	900.00
HIGHWAYS, STREET, BRIDGES	
Town Maintenance	82,526.00
General Highway Department Expenses	4,000.00
Repairs to Clothespin Bridge	50,000.00
SANITATION	
Solid Waste Disposal	7,130.00
HEALTH	
Ambulances	2,200.00
Franklin Visitng Nurse Association	1,000.00
WELFARE	
General Assistance	1,500.00
Old Age Assistance	4,000.00
Community Action Program	1,141.00
CULTURE AND RECREATION	
Library	3,250.00
Parks and Recreation	1,200.00
Patriotic Purposes—Old Home Day	900.00
Conservation Commission	50.00
DEBT SERVICE	
Interest Expense—Tax Anticipation Notes	10,000.00
CAPITAL OUTLAY	
Police Dept.—Radar	2,056.00
Police Dept.—Cruiser	10,984.00
Fire Dept.—Equipment, Dry Hydrants & Hose	6,750.00
Fire Dept.—Medical Equipment	265.00

OPERATING TRANSFERS OUT	
Payments to Capital Reserve Funds	
Cemetery Equipment	500.00
Police Cruiser	3,500.00
Fire Truck	10,000.00
Highway Equipment	2,500.00
MISCELLANEOUS	
FICA, Retirement & Pension Contributions	2,232.00
Insurance	10,000.00
TOTAL APPROPRIATIONS	$327,049.00

SOURCES OF REVENUE

TAXES	
Resident Taxes	7,400.00
Yield Taxes	8,400.00
Interest and Penalties on Taxes	10,000.00
Inventory Penalties	980.00
Land Use Change Tax	1,100.00
INTERGOVERNMENTAL REVENUES	
Shared Revenue – Block Grant	11,305.00
Highway Block Grant	29,526.00
Reimb. a/c State-Federal Forest Land	781.00
State Aid Flood Control Land	5,698.00
LICENSES AND PERMITS	
Motor Vehicle Permit Fees	46,000.00
Dog Licenses	1,150.00
Business Licenses, Permits and Filing Fees	500.00
CHARGES FOR SERVICES	
Income From Departments	50.00
Rent of Town Property	3,521.00
Ambulance Service	680.00
MISCELLANEOUS REVENUES	
Interests on Deposits	11,000.00
Sale of Town Property	6,229.00
Income from Trust Funds	1,750.00
Other	1,700.00
OTHER FINANCING SOURCES	
Proceeds of Bonds and Long-Term Notes	35,000.00
Withdrawals from Capital Reserve	10,984.00
Revenue Sharing Fund	23,000.00
Fund Balance	13,000.00
Webster Police Ladies Auxiliary	1,456.00
TOTAL REVENUES AND CREDITS	$231,210.00

TAX RATE COMPUTATION

Total Town Appropriations	$327,049.00
Total Revenues and Credits	231,210.00
Net Town Appropriations	95,839.00
Net School Tax Assessment(s)	439,294.00
County Tax Assessment	67,629.00
Total of Town, School and County	602,762.00
DEDUCT Total Business Profits Tax Reimbursement	21,253.00
ADD War Service Credits	5,425.00
ADD Overlay	1,971.00
Property Taxes to be Raised	588,905.00

TAXES ASSESSED AND TAX RATE

Net Assessed Valuation	$22,197,693.00
Taxes Committed to Collector:	
Town Property Taxes Assessed	$588,905.00
Precinct Taxes Assessed	13,017.00
Total Gross Property Taxes	$601,922.00
Less: Est. War Service Tax Credits	5,425.00
Net Property Tax Commitment*	$596,497.00
Tax Rate – Town	26.53
Precinct Pillsbury Lake District	3.51

*The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	$439,294.00
County Tax Assessment	67,629.00
Net Precinct Appropriation (1) (Pillsbury Lake Dist.)	13,000.00

In arriving at the above approved rate the Overlay has been set in the amount of $1,971.00.

SCHEDULE OF TOWN PROPERTY

As of December 31, 1985

DESCRIPTION	VALUE
Town Hall:	
Land and Buildings	$ 35,000
Furniture and Equipment	10,500
Libraries:	
Furniture and Equipment	6,000
Police Department:	
Equipment	22,500
Fire Department:	
Land and Buildings	21,300
Equipment	137,500
Highway Department:	
Equipment	7,000
Materials and Supplies	1,450
All Other Property:	
Map 6 – Lot 33	1,050
Map 6 – Lot 41	6,000
Map 5 – Lot 5	450
Map 5 – Lot 10	8,500
TOTAL	$257,250

AUDITOR'S REPORT

CARRI PLODZIK SANDERSON
Accountants and Auditors
193 North Main Street
Concord, New Hampshire 03301

To the Members of the Board of Selectmen
Town of Webster
Webster, New Hampshire

We have examined the combined financial statements and the combining fund financial statements of the Town of Webster, New Hampshire as of and for the year ended December 31, 1985, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining fund financial statements referred to above present fairly the financial position of the Town of Webster, New Hampshire at December 31, 1985, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining fund financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Webster, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined and combining fund financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

CARRI PLODZIK SANDERSON

Janaury 18, 1986

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1985

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. Fund Accounting

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town.

GOVERNMENTAL FUNDS

General Fund – The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds – Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are Federal Revenue Sharing and Public Library Funds.

FIDUCIARY FUNDS

Trust Funds – The Trust Funds are used to account for the assets held in trust by the Town.

B. Account Groups (Fixed Assets and Long-Term Liabilities)

All governmental funds and expendable trust funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources."

Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the

State, the Town does not maintain a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.
Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-Term Debt Account Group. This account group is not a fund. It is concerned only with the measurement of financial position and not results of operation. Since they do not affect net current assets, such long-term liabilities are not recognized as governmental fund type liabilities. They are instead reported as liabilities in the General Long-Term Debt Account Group.

C. Basis of Accounting
The accounts of the General, Special Revenue and Expendable Trust Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or in the case of judgments and claims against the Town, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated. All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting.

D. Budgetary Accounting
General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. The Town budget represents departmental appropriations as authorized by annual or special Town Meetings. The Selectmen may transfer funds between operating categories as they deem necessary. State Statutes require balanced budgets but provide for the use of beginning fund balance to achieve that end. In 1985, beginning fund balance was applied as follows:

Unreserved Fund Balance Used To Reduce The Tax Rate	$13,000
Beginning Fund Balance – Reserved For Encumbrances	1,062
Total Use of Beginning Fund Balance	$14,062

E. Encumbrances
Encumbrance accounting, under which purchase orders, contracts and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are, therefore, reported as part of the fund balance at December 31 and are carried forward to supplement appropriations of the subsequent year. The reserve for encumbrances at December 31 consists of the following:

Cemeteries	$ 800
Planning and Zoning	1,300
Parks and Recreation	800
Total Reserve For Encumbrances	$2,900

F. Investments

Investments in all instances are stated at cost, or in the case of donated investments, at market value at the time of bequest or receipt.

G. Inventories

Inventory in the General and Special Revenue Funds consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were pruchased.

H. Taxes Collected For Others

The property taxes collected by the Town include taxes levied for the Merrimack Valley School District, Merrimack County and Pillsbury Lake Precinct, which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

I. Property Taxes

The National Council on Governmental Accounting, Interpretation 3, referring to property tax revenue recognition, requires disclosure if property taxes receivable, which are to be collected beyond a period of 60 days subsequent to December 31, 1985, are recognized on the balance sheet and not reserved. In accordance with the practice followed by other municipal entities in the State of New Hampshire, the Town of Webster annually recognizes, without reserve, all taxes receivables at the end of the fiscal year. The Town feels this practice of accrual is justified as it more appropriately matches the liability to the school district entity at December 31, with collections which are intended to finance these payments through June 30, 1986.

Annually, the Town establishes an amount for abatements, discounts and refunds of property and resident tax revenues known as overlay. All abatements, discounts and refunds are charged to this account. The amount raised in 1985 was $1,988, and expenditures amounted to $1,931.

As prescribed by law, the Tax Collector sells at tax sale all uncollected property taxes in the following year after taxes are due. The purchaser at tax sale has a priority tax lien on these properties and accrues interest at 18% per annum. Delinquent taxpayers must redeem property from tax sale purchasers.

Property is sold to the party who will accept a lien for the least undivided interest in the property for payment of taxes and related costs due. If property is not redeemed within the two year redemption period, the property is tax-deeded to the lien holder.

J. Interfund Transactions

During the course of normal operations the Town has transactions between funds to provide services. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers.

NOTE 2 – LONG-TERM DEBT

The following is a summary of long-term debt transactions for the fiscal year ended December 31, 1985.

Debt Issued	
Bridge Repair Notes due in annual installments of $17,500 through April 19, 1987, interest at 7%	$35,000

The annual requirements to amortize the debt outstanding as of December 31, 1985, including interest payments, are as follows:

Annual Requirements to Amortize Long-Term Debt

Year Ending	General Obligation Debt		
December 31	Principal	Interest	Total
1986	$17,500	$2,450	$19,950
1987	17,500	1,225	18,725
Totals	$35,000	$3,675	$38,675

The debt is general obligation debt of the Town, which is backed by its full faith and credit.

NOTE 3 – CAPITAL RESERVE FUNDS

The Capital Reserve Fund balances held by the Trustees of Trust Funds at December 31, 1985, are as follows:

Purpose	Amount
Town Buildings	$ 68,579
Sanitary Landfill	917
Cemetery Improvements	2,583
Cemetery Equipment	1,713
Police Cruiser	706
Highway Equipment	8,700
Fire Truck	34,710
Totals	$117,908

NOTE 4 – PENSION PLAN

The Town participates in the State of New Hampshire Retirement System. The Town's contribution for normal cost of the plan is based upon an actuarial valuation of the entire State plan. Since the actuarial valuation is performed on the entire State plan the amount, if any, of the excess of vested benefits over pension fund assets is not available. The Town does not have an accrued liability for past service costs. Pension costs amounted to $1,791 in 1985.

NOTE 5 – TRUST FUNDS

The principal amount of all nonexpendable trust funds is restricted either by law or by terms of individual bequests in that only income earned may be expended. The Town's nonexpendable and expendable trust funds at December 31, 1985, are detailed as follows:

Purpose	Nonexpendable	Expendable
Cemetery—Perpetual Care	$20,674	$285
Tricentennial Fund	200	19
Totals	$20,874	$304

NOTE 6—SANITARY LANDFILL AGREEMENT

The sanitary landfill agreement with the Town of Hopkinton provides that the Town of Webster will pay 20% of the yearly expenses of the landfill operation. In addition, the Town receives from Hopkinton 20% of its receipts from the Town of Warner for its use of the facilities. The net expense to the Town in 1985, after the above reimbursement, was $3,019.

NOTE 7—CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE

During 1985, the Town entered into an intergovernmental agreement with several municipalities to create a cooperative among them in order to design, construct, operate and maintain a "centralized solid waste-to-energy facility." Under the terms of the agreement, each municipality is obligated to appropriate annually its share of the budgeted costs of the ensuing fiscal period. This agreement was subsequantly ratified by a special act of the legislature. No costs were incurred in 1985.

EXHIBIT A – TOWN OF WEBSTER
Combined Balance Sheet – All Fund Types and Account Groups – December 31, 1985

ASSETS	Governmental Fund Types General	Special Revenue	Fiduciary Fund Type Trust Funds	Groups Account General Long-Term Debt	Totals (Memorandum Only) December 31, 1985	December 31, 1984
Cash and Equivalents	$110,386	$4,103	$139,086	$	$253,575	$224,686
Receivables						
Taxes	112,707				112,707	102,959
Accounts	425				425	
Due From Other Governments	5,698	1,556			7,254	8,079
Amount To be Provided For Retirement of General Long-Term Debt				35,000	35,000	
TOTAL ASSETS	$229,216	$5,659	$139,086	$35,000	$408,961	$335,724
LIABILITIES AND FUND EQUITY						
Liabilities						
Yield Tax Security Deposits	$ 1,098	$	$	$	$ 1,098	$ 3,701
Due To Other Governments	176,363				176,363	160,118
Notes Payable				35,000	35,000	
Total Liabilities	177,461			35,000	212,461	163,819

Fund Equity						
Fund Balances						
Reserved For Encumbrances (Note 1E)	2,900				2,900	1,062
Reserved For Endowments (Note 5)			21,178		21,178	20,416
Unreserved						
Designated For Capital Acquisitions (Note 3)			117,908		117,908	100,403
Undesignated	48,855	5,659			54,514	50,024
Total Fund Equity	51,755	5,659	139,086		196,500	171,905
TOTAL LIABILITIES AND FUND EQUITY	$229,216	$5,659	$139,086	$35,000	$408,961	$335,724

EXHIBIT A-1 – TOWN OF WEBSTER
All Special Revenue Funds – Combining Balance Sheet – December 31, 1985

ASSETS	Federal Revenue Sharing	Public Library	Totals December 31, 1985	Totals December 31, 1984
Cash	$3,100	$1,003	$4,103	$14,560
Due From Other Governments	1,556		1,556	2,683
TOTAL ASSETS	$4,656	$1,003	$5,659	$17,243
FUND BALANCES				
Fund Balances				
Unreserved				
Undesignated	$4,656	$1,003	$5,659	$17,243

EXHIBIT B-1 – TOWN OF WEBSTER
All Trust Funds – Combining Balance Sheet – December 31, 1985

ASSETS	Trust Funds Expendable	Trust Funds Nonexpendable	Capital Reserve Funds	Totals December 31, 1985	Totals December 31, 1984
Cash and Equivalents	$304	$20,874	$117,908	$139,086	$120,819
FUND BALANCES					
Fund Balances					
Reserved For Endowments (Note 5)	$304	$20,874	$	$ 21,178	$ 20,416
Unreserved					
Designated For					
Capital Acquisitions (Note 3)			117,908	117,908	100,403
TOTAL FUND BALANCES	$304	$20,874	$117,908	$139,086	$120,819

SCHEDULE 1 – TOWN OF WEBSTER
General Fund – Statement of Estimated and Actual Revenues
For The Fiscal Year Ended December 31, 1985

REVENUES	Estimated	Actual	Over (Under) Budget
Taxes			
Property and Inventory	$596,497	$597,993	$ 1,496
Resident	7,400	7,600	200
Land Use Change	1,100	1,879	779
Yield	8,400	9,016	616
Interest and Penalties On Taxes	10,980	9,994	(986)
Total Taxes	624,377	626,482	2,105
Intergovernmental Revenues			
State			
Shared Revenue	11,305	11,305	
Highway Block Grant	29,526	29,526	
State Aid Flood Control Land	5,698	5,825	127
Reimb. a/c State-Federal Forest Land	781	791	10
Business Profits Tax	21,253	21,253	
Total Intergovernmental Revenues	68,563	68,700	137
Licenses and Permits			
Motor Vehicle Permit Fees	46,000	57,512	11,512
Dog Licenses	1,150	1,412	262
Business Licenses, Permits and Fees	500	723	223
Total Licenses and Permits	47,650	59,647	11,997
Charges for Services			
Income From Departments	50	60	10
Rent of Town Property	3,521	3,521	
Ambulance Service	680	1,650	970
Total Charges For Services	4,251	5,231	980
Miscellaneous Revenues			
Interest on Deposits	11,000	17,484	6,484
Sale of Town Property	6,229	6,229	
Income from Trust Funds	1,750	1,810	60
Donations	1,456	1,456	
Other	1,700	1,718	18
Total Miscellaneous Revenues	22,135	28,697	6,562

Other Financing Sources			
Proceeds of Long-Term Notes	$ 35,000	$ 35,000	$
Operating Transfers In			
Withdrawals From Capital Reserve	10,984	10,984	
Special Revenue Fund			
Revenue Sharing Fund	23,000	23,000	
Total Other Financing Sources	68,984	68,984	
Total Revenues	$835,960	$857,741	$21,781
Fund Balance Used to Reduce Tax Rate	13,000		
Total Revenues and Use of Fund Balance	$848,960		

SCHEDULE 2 – TOWN OF WEBSTER

General Fund – Statement of Appropriations, Expenditures and Encumbrances – For The Fiscal Year Ended December 31, 1985

	Encumbered From 1984	Appropriations 1985	Expenditures Net of Refunds	Encumbered To 1986	(Over) Under Budget
General Government					
Town Officers' Salaries	$	$ 14,350	$ 13,815	$	$ 535
Town Officers' Expenses	385	19,300	19,478		207
Election and Registration Expenses		1,400	696		704
Cemeteries		4,000	3,168	800	32
General Government Buildings		5,500	4,784		716
Reappraisal of Property		2,200	1,694		506
Planning and Zoning		13,800	12,111		389
Legal Expenses		2,000	2,351		(351)
FICA, Retirement & Pension Contributions		2,232	1,791		441
Insurance		10,000	9,574		426
Overlay		1,988	1,931		57
Total General Government	385	76,770	71,393	2,100	3,662
Public Safety					
Police Department		26,977	26,740		237
Fire Department		18,228	18,423		(195)
Civil Defense		50			50
School Lights		660	361		299
Fire Department – Medical		900	476		424
Total Public Safety		46,815	46,000		815

Highways, Streets, Bridges					
Town Maintenance		82,526	79,906		2,620
General Highway Department Expenses		4,000	3,120		880
Total Highways, Streets, Bridges		86,526	83,026		3,500
Sanitation					
Solid Waste Disposal		7,130	6,540		590
Landfill Improvements	677		530		147
Total Sanitation	677	7,130	7,070		737
Health					
Ambulance		2,200	2,165		35
Visiting Nurse Association		1,000	1,000		
Total Health		3,200	3,165		35
Welfare					
General Assistance		1,500	60		1,440
Old Age Assistance		4,000	1,566		2,434
Community Action Program		1,141	1,141		
Total Welfare		6,641	2,767		3,874
Culture and Recreation					
Parks and Recreation		1,200	121	800	279
Patriotic Purposes		900	733		167
Conservation Commission		50			50
Total Culture and Recreation		2,150	854	800	496

Debt Service					
Interest Expense—Tax Anticipation Notes		10,000	15,670		(5,670)
Capital Outlay					
Fire Department—Equipment		7,015	6,425		590
Police Department—Equipment		13,040	13,040		
Bridge Repairs		50,000	50,746		(746)
Total Capital Outlay		70,055	70,211		(156)
Operating Transfers Out					
Interfund Transfers					
Library		3,250	3,250		
Capital Reserve Fund		16,500	16,500		
Intergovernmental Transfers					
School District Assessment		439,294	439,294		
County Tax Assessment		67,629	67,629		
Precinct Taxes		13,000	13,000		
Total Operating Transfers Out		539,673	539,673		
Total Appropriations	$1,062	$848,960	$839,829	$2,900	$7,293

SCHEDULE 3 – TOWN OF WEBSTER
General Fund
Statement of Changes in Unreserved – Undesignated Fund Balance
For The Fiscal Year Ended December 31, 1985

Unreserved – Undesignated Fund Balance – January 1, 1985	$32,781	
Unreserved – Undesignated Fund Balance – December 31, 1985	48,855	
Increase in Unreserved – Undesignated Fund Balance		$16,074

Analysis of Change

Additions		
1985 Budget Summary		
Revenue Surplus (Schedule 1)	$21,781	
Unexpended Balance of Appropriations (Schedule 2)	7,293	
1985 Budget Surplus		$29,074
Deductions		
Unreserved Fund Balance Used To Reduce 1985 Tax Rate		13,000
Net Increase In Unreserved – Undesignated Fund Balance		$16,074

SCHEDULE 4 – TOWN OF WEBSTER
General and Revenue Sharing Funds
Classified Statement of Cash Receipts and Expenditures
For The Fiscal Year Ended December 31, 1985

RECEIPTS

Current Revenues			
From Local Taxes			
Current Year			
Property and Inventory	$512,737		
Resident	6,130		
Yield	39		
Land Use Change	1,223		
		$520,129	
Prior Years			
Property	$ 84,044		
Resident	800		
Yield	8,884		
Land Use Change	530		
		94,258	
Tax Sales Redeemed		13,161	
Interest On Delinquent Taxes		9,881	
Resident Tax Penalties		113	
			$637,542
From State of New Hampshire			
Highway Block Grant		$ 29,526	
Shared Revenues		11,305	
Business Profits Tax		21,253	
Reimbursement a/c Flood Control		5,523	
			67,607
From Federal Government			
Federally Owned Entitlement Land			791
From Local Sources, Except Taxes			
Motor Vehicle Permits and Fees		$ 57,512	
Dog Licenses and Fees		1,550	
Business Licenses, Permits and Fees		723	
Interest Received on Deposits		17,484	
Income From Trust Funds		1,810	
Ambulance Service		1,225	
Departmental Revenue		60	
Rent of Town Property		3,521	
Sale of Town Property		6,229	
Donations		1,456	
			91,570
Total Current Revenues			$797,510

Receipts Other Than Current Revenues		
Proceeds of Tax Anticipation Notes	$320,000	
Long-Term Note Proceeds	35,000	
Yield Tax Security Deposits	2,111	
Grants From U.S.A.		
Revenue Sharing Funds	10,648	
Interest On Revenue Sharing Funds	1,842	
Withdrawals From Capital Reserve Funds	10,984	
Refunds	3,688	
New Trust Funds Received During Year	750	
Total Receipts Other Than Current Revenues		385,023
Total Cash Receipts		$1,182,533
Cash Balance—January 1, 1985		102,917
GRAND TOTAL		$1,285,450

EXPENDITURES

General Government		
Town Officers' Salaries	$ 13,815	
Town Officers' Expenses	19,093	
Election and Registration Expenses	696	
Town Hall and Building Maintenance	4,784	
Reappraisal of Property	1,694	
Cemeteries	3,168	
		$ 43,250
Protection of Persons and Property		
Police Department	$ 26,740	
Fire Department, Including Forest Fires	20,069	
Planning and Zoning	12,111	
Insurance	9,739	
School Lights	361	
		69,020
Health and Sanitation		
Sanitary Landfill	$ 7,070	
Franklin Visiting Nurse Association	1,000	
Ambulance	2,165	
		10,235
Highways and Bridges		
Town Maintenance	$ 80,031	
General Expenses of Highway Department	3,120	
		$ 83,151
Welfare		
Town Poor	$ 60	
Old Age Assistance	1,566	
		1,626

Library			3,250
Patriotic Purposes			1,030
Recreation			121
Unclassified			
Damages and Legal Expenses		$ 2,351	
Community Action Program		1,141	
Taxes Bought By Town		22,113	
Employees Retirement and FICA		1,791	
Yield Tax Security Deposits		4,715	
Abatements and Refunds		625	
Payments to Trustees of Trust Funds (New Funds)		750	
			33,486
Debt Service			
Tax Anticipation Notes			
Principal		$320,000	
Interest		15,670	
			335,670
Capital Outlay			
Police Department – New Equipment		$ 13,040	
Fire Department – New Equipment		6,637	
Bridge Repairs		50,746	
Office Equipment		385	
			70,808
Payments To Capital Reserve Fund			16,500
Payments To Other Governmental Divisions			
State of New Hampshire			
Dog License Fees		$ 131	
County Tax		67,629	
Precinct Tax		13,000	
School District Assessment			
1984-85	$159,983		
1985-86	263,074		
		423,057	
			$ 503,817
Total Cash Expenditures			$1,171,964
Cash Balance – December 31, 1985			113,486
GRAND TOTAL			$1,285,450

SCHEDULE 5 – TOWN OF WEBSTER
Federal Revenue Sharing Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For The Fiscal Year Ended December 31, 1985

Revenues		
Federal Entitlements	$ 9,521	
Interest Income	1,842	
Total Revenues		$11,363
Expenditures		
Bridge Repairs	$15,000	
Master Plan Development	8,000	
Total Expenditures		23,000
Excess of Revenues Over (Under) Expenditures		(11,637)
Fund Balance – January 1		16,293
Fund Balance – December 31		$ 4,656

SCHEDULE 6 – TOWN OF WEBSTER
Summary of Tax Warrants – For The Fiscal Year Ended December 31, 1985

– DR. –	1985	Levies Of 1984	1983
Uncollected Taxes – January 1, 1985			
Property	$	$ 83,939	$
Resident		970	10
Yield			48
Land Use Change		530	
Taxes Committed to Collector			
Property	597,389		
Resident	7,260		
Yield	181	8,836	
Land Use Change	1,879		
Added Taxes			
Property	604		
Resident	240	100	
Tax Overpayments – Property Taxes	84	105	
Interest Collected On Delinquent Taxes	1,216	5,763	9
Resident Tax Penalties	31	82	
TOTAL DEBITS	$608,884	$100,325	$67
– CR. –			
Remittances To Treasurer			
Property Taxes	$512,737	$ 84,044	$
Resident Taxes	6,130	800	
Yield Taxes	38	8,836	48
Land Use Change Taxes	1,224	530	
Interest	1,216	5,763	9
Penalties	31	82	
Abatements Allowed			
Property Taxes	468		
Resident Taxes	150	180	
Uncollected Taxes – December 31, 1985			
Property	84,873		
Resident	1,220	90	10
Yield	142		
Land Use Change	655		
TOTAL CREDITS	$608,884	$100,325	$67

SCHEDULE 7 – TOWN OF WEBSTER
Summary of Tax Sale Accounts
For The Fiscal Year Ended December 31, 1985

– DR. –	1984	Levies Of 1983	1982
Unredeemed Taxes – January 1, 1985	$	$12,910	$4,552
Taxes Sold To Town During Year	22,113		
Interest and Costs Collected After Sale	366	1,127	1,400
TOTAL DEBITS	$22,479	$14,037	$5,952
– CR. –			
Remittances to Treasurer			
Redemptions	$ 4,717	$ 4,095	$ 4,348
Interest and Costs	366	1,127	1,400
Deeded to Town During Year	318	176	204
Unredeemed Taxes – December 31, 1985	17,078	8,639	
TOTAL CREDITS	$22,479	$14,037	$5,952

SCHEDULE 8 – TOWN OF WEBSTER
Summary of Town Clerk's Account
For The Fiscal Year Ended December 31, 1985

– Dr. –

Cash on Hand – January 1, 1985		$ 202
Motor Vehicle Permits Issued		57,512
Dog Licenses and Penalties		
Town's Share	$1,210	
State Share	138	
		1,348
Dog Fines and Other Fees		20
TOTAL DEBITS		$59,082

– Cr. –

Remittances To Treasurer	
Motor Vehicle Permit Fees	$57,512
Dog Licenses and Fines	1,368
Prior Year Cash on Hand	202
TOTAL CREDITS	$59,082

SCHEDULE 9 – TOWN OF WEBSTER
Public Library Fund
Statement of Revenues, Expenditures and Changes in Fund Balances
For The Fiscal Year Ended December 31, 1985

	Total	General Account	Gift and Fine Account
Revenues			
Donations	$ 30	$ 5	$ 25
Interest Income	53		53
Other Reimbursements	14	14	
Other Financing Sources			
Interfund Transfers	3,250	3,250	
Interaccount Transfers	25	25	
Total Revenues and Other Sources	3,372	3,294	78
Expenditures			
Books and Periodicals	2,533	2,533	
Wages	719	719	
Supplies	20	20	
Dues and Miscellaneous	22	22	
Other Uses			
Interaccount Transfers	25		25
Total Expenditures and Other Uses	3,319	3,294	25
Excess of Revenues and Other Sources Over Expenditures and Other Uses	53		53
Fund Balances—January 1	950	4	946
Fund Balances—December 31	$1,003	$ 4	$999

SCHEDULE 10 – TOWN OF WEBSTER

Trust Funds – Summary of Principal, Income and Investments – For The Fiscal Year Ended December 31, 1985

	PRINCIPAL				INCOME				
	Balance Jan. 1, 1985	Additions	With-drawals	Balance Dec. 31, 1985	Balance Jan. 1, 1985	Additions	Deduc-tions	Balance Dec. 31, 1985	Balance of Principal and Income Dec. 31, 1985
Cemetery – Perpetual Care	$19,924	*$ 750	$	$20,674	$ 285	$ 1,810	$1,810	$ 285	$ 20,959
Capital Reserve Funds									
Town Hall Funds	13,663			13,663	47,775	7,141		54,916	68,579
Sanitary Landfill	500			500	314	103		417	917
Cemetery Improvements	1,959			1,959	364	260		624	2,583
Cemetery Equipment	1,000	500		1,500	70	143		213	1,713
Police Cruiser	7,000	3,500	(9,800)	700	541	649	1,184	6	706
Highway Equipment	5,000	2,500		7,500	560	640		1,200	8,700
Fire Truck	20,000	10,000		30,000	1,657	3,053		4,710	34,710
Other Funds									
Tri Centennial Fund	200			200	7	12		19	219
Totals	$69,246	$17,250	($9,800)	$76,696	$51,573	$13,811	$2,994	$62,390	$139,086

*Additions

7/8/85 Dukette Family	$200.00
7/15/85 Randolph & Patricia Inman	200.00
7/31/85 William & Emma Colgate	250.00
10/26/85 Isabel Gardiner Victor	100.00
	$750.00

INVESTMENTS

Banks		
Concord Savings Bank	$102,336	
Hanover Bank and Trust Company	13,120	
Merrimack County Savings Bank	1,891	
New Hampshire Savings Bank	21,739	
Total Investments		$139,086

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

January 13, 1986

BARBARA J. MOCK, JANICE F. DAWE, HAROLD W. JANEWAY,
Trustees of Trust Funds

REPORT OF THE WEBSTER FIRE DEPARTMENT

The officers of the Webster Fire Department for 1986 are as follows: Deputy Chief, Bob Lake; Captain, Dan St. Cyr; Lt., Ted Gosinski; Second Lt., Pat Apanel; Lt. Roy Fanjoy; Treasurer & Medical Squad Director, Paula Fanjoy; Medical Squad Training Coordinator, Roy Fanjoy. We have a total of 18 active members. We have had five new members join the department this year. If you are interested in joining the Fire Department, contact me or visit us on our regular meeting night, which is every Thursday at 7:30 P.M. In 1985 we responded to 112 calls:

Medical Aid	30	Brush Fires	4
Fire Alarm Activation	10	Mutual Aid Drills	4
Mutual Aid Calls	32	Auto Accidents	6
Chimney Fires	13	False Alarms	4
Wires Down	6	Missing Person	1
Structure Fires	2		

We now have six nationally registered E.M.T's (Emergency Medical Technicians), one Paramedic, and one Registered Nurse on our Department. Many of the firefighters are also trained in C.P.R. and Advanced First Aid. Our E.M.T.'s and firefighters are constantly training. We now have a total of ten State Certified Firefighters on our department. I would like to thank all the E.M.T.'s and firefighters, who have taken these courses—for the many hours spent away from home and family. Thank you very much.

The Webster Firemen's Relief Association raised the sums of money listed below for new equipment:

Fire Equipment	$720.69

This money was raised through barbecues and raffles run by the Fire Department. Many thanks to the people who supported the different functions and many thanks to all the firemen and their families for their support in the Fire Department.

The fire department is happy to announce that at the end of 1985 the Webster Fire Department Auxiliary was reactivated. The officers are Chairperson, Jan St. Cyr and Secretary, Pamala Welcome. They have a total of 8 members at present and anyone is welcome to join. You do not have to have a relative on the fire department to join.

Our department would like to thank the residents of Webster for their support and donations and help in many ways. I would personally like to thank all the Medical Squad Members and Firefighters for their hours of service they have given. We have a well-trained and equipped fire department. Thank you for a job well-done.

Respectfully submitted,

P. WILLIAM WELCOME, Chief
Webster Fire Department

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with *your* help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS—1985

	State	District	Town
Number Fires Statewide	1,605	169	3
Acres Burned Statewide	1,580	244	1.4
Cost of Suppression	$246,017	$33,029.42	$809.10

REPORT OF THE POLICE DEPARTMENT

1985 continued to be a very busy and interesting year for us. Our burglary rate showed a small rise, but so did that in most of our surrounding towns.

The rural picture of incidents requiring police intervention appears to be changing for the worse. Family and neighborhood disputes appear to be on the rise. Last year we were able to list Family and Neighborhood disputes *together* as we only had a total of 25 of these)this year we listed them separately because we had *27 family disputes,* and *18 neighborhood disputes.*

Missing persons were on the rise this year, nearly doubled from last year, but we found them all!

We have spent a lot of time and effort for the past few years making sure dogs have been licensed. Basically, the offenders of this law are pretty much the same people, year after year. Remember, as of May 1st, your dog is DUE to be licensed! On the other hand, animal *complaints* showed a slight *decrease* this year!

We did have another fatality this year, but motor vehicle accidents showed a slight decrease in number this year.

Another reminder—during the school year when the lights are flashing—the SPEED LIMIT by the school is ONLY 20 Miles per hour!

We want to thank all of you—the Townspeople—for your diligence reporting suspicious vehicles and persons, for helping to watch your neighbor's home when you know he is away, for granting our request for the new cruiser, for helping the Ladies Auxiliary buy our new radar which helps us to slow down the cars on our Town roads, for letting us know when you plan to be away so we can help keep your homes safe, and for your assistance and continued support.

A 'special thanks' to our Police Ladies Auxiliary. These are very dedicated and valuable ladies who have worked long and hard and who have saved the Town a lot of tax dollars by buying expensive needed police equipment. At present, the Auxiliary is trying to raise money to purchase a video tape camera so that we can use this in our fingerprinting program of the children, thereby giving the parents not only the copy of the child's prints, but also a picture record on tape which can be added to year after year as the child changes and grows. This camera could also be used to good advantage at crime scenes and in our training programs. If anyone wishes to donate towards this, please see either Charlotte Berry or Tina Fleming.

This year we are asking for a new mobile radio for the cruiser. The one we have was purchased back when 'Luke' Roberts was Chief. (He was Chief from 1968 to 1973). This radio has given us good service, but is getting to the point where it 'ain't what it used to be'!

Myself and all of Webster's officers thank you all for your support and assistance, and we are looking forward to another year of serving you.

Respectfully submitted,

AIME J. ROY, Chief

Webster Police Activities 1985

Alarms		48
Animal Complaints		109
Animals Taken to the S.P.C.A.		8
Assaults		4
Assist Other Departments		87
Assists Townspeople		152
Burglaries		9
Criminal Mischief		9
Drugs		2
Family Disputes		27
Fires and Smoke Investigation		20
Harassment		12
Juvenile		10
Medical Emergencies		23
Missing Persons		9
M. V. Accidents		14
Neighborhood Disputes		18
Noise Complaints		15
O.H.R.V. Accidents		1
Recover Stolen Property		2
Suspicious Persons		23
Suspicious Vehicles		61
Telephone Calls		2,218
Dispatch	1,413	
Home	805	
Thefts		6
Untimely Deaths		2
M.V.	1	
Natural	1	

REPORT OF BUILDING INSPECTOR

As I anticipated 1985 had an increase in building permits, 15 permits were issued for new homes. The mobile home permit was not issued.

I anticipate 1986 will be the same.

Respectfully submitted,

EDWIN H. PIPER

REPORT OF THE TOWN HISTORY COMMITTEE

Highlights of 1985

The Building Committee presented a plan for an addition to the First Congregational Church of Webster. The estimated cost would be $65,000. Replies to a questionnaire sent to church members showed about 50% for and 50% against the addition. No action taken.

According to the Austin family, the ice went out of Lake Winnepocket on March 29, 1985—the earliest date for this to occur in many years.

Scholarships were awarded to high school graduates as follows:

	1984	*1985*
Joseph Degan Scholarship	Seldon Nason Jr.	Everett Holton
Friends of the Library	Brooke Holton	Everett Holton
Daniel Webster Grange	Seldon Nason Jr.	Deborah McDaniels
William R. Pearson Memorial	None	James Cornell

Pond Hill Bridge was replaced with a culvert, privately financed by Robert Austin. (This bridge is on a Class 6 road.)

Clothespin Bridge was rebuilt this year at a cost of $50,746. Traffic was rerouted for nearly 12 weeks.

Old Home Day was a one-day affair this year. William E. Phelps, age 87, rode in the parade as Grand Marshal.

Improvements at the Webster Church Booth at Hopkinton Fairgrounds included exterior paving and replacement of the floor covering in kitchen and serving areas. The Fair netted $10,916.47 in 1985.

Recalling the disastrous hurricane of 1938, we prepared for Hurricane Gloria on Friday, September 27, 1985. Fortunately, she treated us gently. Wires and branches were down in some areas, roads were washed out and several sections of town were without electrical power for hours. A tree through the roof of the Behringer home on Clothespin Bridge Road was the most serious casualty.

Brian Sheldon took over the operation of Rose's Garage.

On November 13, 1985, the Ladies' Auxiliary of the Webster Fire Department was formed.

Frost's Orchards were purchased by Adam and Barbara Mock.

The Town's Master Plan was completed and will be presented for acceptance at the next Town Meeting.

There was one structure fire on October 22, 1985 at the Ted Baker property on Dustin Road. A shed was totally destroyed.

Because of their close contact with the Dartmouth-Hitchcock Medical Center during months of chemotherapy for their 6-yr. old son, Justin, the Allan Jones family and their many friends and neighbors in Webster and surrounding towns raised nearly $2,500 at a supper, raffle and auction to benefit the recently opened "David's House" in Hanover. A total of $6,000 has now been raised. "David's House" is a "home away from home" for the parents and families of critically ill children undergoing treatment at the DHMC.

Changes and recommendations mandated by the State Fire Marshal's Office and our local fire department necessitated changes and modifications in activities at church and Grange hall. The balcony of the church is no longer used for Sunday School classes. The last candlelighting service permitting lighted candles was held at the church in December. No more than 180 persons are allowed in the upstairs hall of the Grange building at one time. An on-going program of safety improvements at both buildings is in process.

The annual popcorn party, sponsored by Daniel Webster Grange and the Women's Union, was again held at the Drown's farm—but no town tree, gifts or program were presented at the Grange Hall. Instead, a musical half hour was held at Merrimack Valley High School, with the first four grades only taking part. NO SANTA CLAUS! SO MUCH FOR ANOTHER TRADITION! However, members of Grange and Women's Union distributed candy and popcorn balls at Webster's Kindergarten and at school afternoon parties.

Channel 9 came to the Drown's farm and recorded the popcorn ball party for a TV program, which showed only a "flash" of our activities.

Leaders of several organizations have been as follows:

	1983-84	*1984-85*
Webster Homemakers Extension	Georgia Jeffrey	Georgia Jeffrey & Charlotte Bowie
Daniel Webster Grange	Dorothy Haskins	Dorothy Haskins
Women's Union	Marion T. Jones	Eleanor Corliss

Teachers at the Webster Elementary School for 1983-84 & 1984-85:

Grade 1: Elizabeth Hubbard
Grade 2: Debra Jones
Grade 3: George Radcliffe
Grade 4: Beverly McAloon (Principal)

The following is a list of salaries, wages and rates for the year 1985:

Selectman's Salary—$900; Selectman's Expenses—$300
Administrative Assistant—$6.50/Hr.
Town Clerk's Salary—$400 plus fees
Tax Collector's Salary—1% of taxes collected plus fees
Treasurer's Salary—$750
Police Chief's Salary—$15,600
Police Matron's Salary—$1,000
Police Officers—$5.00/Hr.
Fire Chief's Expenses—$1,200
Deputy Fire Chief's Expenses—$550
Fire Captain's Expenses—$250
Firefighters' Expenses—$2,500 (total man-hours used to determine hourly rate)
Road Agent's Wages—$9.46/Hr.
Highway Department Laborer—$5.26/Hr.
Truck Driver—$5.58/Hr.
Truck—Hauling Rate—$22.70/Hr. With Operator
Truck—Plowing Rate—$25.10/Hr. With Operator
Bucket Loader—$30-$35/Hr. With Operator
Grader Rental—$30/Hr. With Operator
Building Inspector's Salary—$100 plus $15 for each building permit
Cemetery Commissioners—$100 Chairman; $75 Members
Cemetery Workers—$4/Hr.; Part-time-$3.50/Hr.
Gravel—50¢-60¢ cubic yard
Sand—30¢-50¢ cubic yard
Road Salt—$33.01/Ton
Cold Patch—$23.00/Ton
Oil—$1.074/Gallon

REPORT OF THE TRUSTEES OF WEBSTER FREE PUBLIC LIBRARY

Webster Free Public Library continues to be open to the public twelve to thirteen hours each week, including two evenings. Our circulation seems to have reached a plateau, remaining about the same as last year.

We wish to give special thanks again to the Friends of the Library whose members man the library for five hours each week. The Friends also donated this year two tape recorder-players for young children which have proved to be very popular.

Another special thank you goes to the Webster Kindergarten for their gift which was used to purchase tapes for the recorders.

It was with regret that we accepted Janice Dawe's resignation. She has served the library community well and ably for five years. She attended many courses concerning libraries and librarianship. She has been aware of the needs of the patrons and has done her best to meet them. For the past two years Mrs. Dawe has given her time to the library. During her tenure, the library has acquired a fine collection of large print books for those with sight problems. (Their circulation is not restricted, however, to the visually impaired.)

Starting in January, 1986, Lorna Austin will be our new Librarian.

During 1985, 259 new books were added to our collection. 157 books were withdrawn from circulation, leaving us with a total of 2,997 volumes.

Respectfully submitted,

HELEN CHAPIN
SANDRA STARKEY
CHARLOTTE BERRY

REPORT OF THE PARKS COMMISSION—1985

Townspeople perhaps noticed that our big projects for 1985 were not realized in the William R. Pearson Memorial Park.

Due partly to the heavy workloads of Commission members and of our contractor, our aims did not come to pass. The ballpark infield renovation will be accomplished early in the spring of 1986 and the Commission fully intends completion of last year's projects.

Our park was well cared for last year despite our problems. Many hours of raking, mowing, and painting were put in by the Commission members and their families.

Respectfully submitted,

PARKS COMMISSION

REPORT OF THE HIGHWAY DEPARTMENT

Reconstruction work was done on Shore Road from Hollings Drive to Blanchette's. Many rocks had to be dug out and hauled away. A total of $13,527.50 was spent on this project—$6,196.65 for cold patch, $322.70 for gravel, and $7,008.15 for equipment and labor.

Roads sealed in 1985 were the Shore Road, about 150' on the Warner Road, Roby Road from Rte. 127 to Richard George's, Winnepocket Road from Rte. 127 to Eric Millon's, Pleasant Street from Blodgett's to Clothespin Bridge (about 8,000'), Deer Meadow Road from Corn Hill Road to Strong's (1,500') and about 1,000' of Pearson Hill Road. A total of $13,273.06 was spent for sealing—$11,058.98 for tar, $188.40 for sand and $2,025.68 for labor and equipment.

A total of 875 cubic yards of gravel and 170 tons of cold patch were put on various roads in addition to the above projects. A grader was rented four times during the year to shape up the dirt roads.

Reconstruction work for 1986 is planned for Pleasant Street near Brannigan's and on Pearson Hill Road from Inman's to Rte. 127. We plan to seal the roads at Pillsbury Lake.

We have requested $6,700.00 for a new front plow and two new wings with pusharms. The last wing was purchased in 1977 and the last new plow in 1979.

Respectfully submitted,

ROBERT E. MOCK
Road Agent

REPORT OF THE CEMETERY COMMISSION

The Cemetery Commission lost a dedicated member with the death of Sarah Allen. She will be greatly missed as she was one of the original members when the commission was appointed in 1967. Jon Pearson has been appointed to fill the vacancy.

We have encumbered $800.00 for the removal of dead or dying trees at Riverdale. We also plan to remove some lower branches from other trees.

We hope to get the new gate and some more new fence put up at Riverdale.

We were very lucky that no stones were broken when a tree blew into Beaver Dam Cemetery.

We would like to purchase a new hand mower and a trimmer. Our last trimmer was purchased in 1968 and the last mower in 1973. Next year we anticipate buying a new rider as our present tractor was purchased in 1973.

Respectfully submitted,

DUANE A. ANDERSON
PATRICIA E. INMAN
Commissioners

PILLSBURY LAKE DISTRICT
Webster, New Hampshire

DISTRICT OFFICERS

MODERATOR
William M. Wynne

DISTRICT CLERK
Eleanor L. Hoffman

TREASURER
Gladys Lee Durgin

COMMISSIONERS
Stephen R. Gilman
Frederick J. Fleming
Jeffrey J. Siegel

SUPERINTENDENT
Robert M. MacFadzen

AUDITOR
Virginia Ruzgis

WARRANT FOR THE ANNUAL MEETING OF THE PILLSBURY LAKE DISTRICT

To the inhabitants of the Village District of Pillsbury Lake, Webster, in the County of Merrimack and the State of New Hampshire, qualified to vote in the Village District affairs.

You are hereby notified to meet at the Pillsbury Lake Community Center in said Village District on the eighteenth day of March in the year of our Lord nineteen hundred and eighty-six at 7:00 in the evening to act upon the following subjects.

1. To hear the report of the district commissioners and any vote relating thereto.
2. To choose all necessary officers as follows:
   (a) To choose a clerk to serve until the next annual meeting.
   (b) To choose a moderator to serve until the next annual meeting.
   (c) To choose a treasurer to serve until the next annual meeting.
   (d) To choose an auditor to serve until the next annual meeting.
   (e) To choose one (1) commissioner to serve until the annual meeting of 1989.
3. To adopt a budget and make necessary appropriations from water revenues and other available funds for the ensuing year.
4. To see if the District will vote to appropriate the sum of Seventeen Thousand, Five Hundred Dollars ($17,500), for the purpose of conducting a groundwater exploration survey—phase I, and negotiate for and acquire any easements required, and to do such other things as are necessary to increase the water supply to the District.
5. To see if the District will vote to raise the sum of Six Thousand Dollars ($6,000), said sum to be raised by the issuance of Serial Bonds or Notes in compliance with the provisions of the Municipal Finance Act (N. H. RSA 33.1 et seq, as amended) and to authorize the commissioners to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other action as may be necessary to effect the issuance, negotiation, sale, delivery of such bonds or notes as shall be in the best interest of the Pillsbury Lake District.
6. To see if the District will vote to authorize the commissioners to withdraw and expend the sum of Seven Thousand, Eight Hundred Fifty Dollars ($7,850) from the Water Survey Capital Reserve Account, said sum to be used in conjunction with the funds raised by the issuance of Serial Bonds or Notes and tax revenue, for the purpose of conducting a groundwater exploration survey —phase I, and negotiations for and acquisitions of any easements required, and to do such other things as are necessary to increase the water supply to the District.
7. To see what sum of money the District will vote to raise by taxation and appropriate to pay expenses and charges of the District not covered by water revenues and other available funds for the ensuing year.
8. To see if the District will vote to authorize the commissioners to transfer any unexpended revenues from water service tie-in fees after payment of expenses for said tie-ins into the Water Survey, Exploration & Engineering (Capital Reserve) Fund.
9. To see if the District will vote to authorize the commissioners to borrow money in anticipation of revenue and taxes.
10. To see if the District will vote to authorize the district commissioners to transfer any unexpended balance of money from one appropriation to another within the budget.

11. To see if the residents of the District will support the commissioners in charging three percent (3%) interest to any property owner not paying or making payments on their water bill sixty (60) days after receipt of the same. Should ninety (90) days pass without payment, the water service would be shut off.
12. To transact any other business which may legally come before this meeting.

A true copy of Warrant—Attest:

Respectfully submitted,

STEPHEN R. GILMAN, Chairman
FREDERICK J. FLEMING,
Commissioner
JEFFREY J. SIEGEL,
Commissioner

1986 BUDGET

Appropriations and Expenses

	Com'ners' Budget 1985	Expended 1985	Com'ners' Budget 1986
Salaries	$ 2,000.00	$ 1,826.52	$ 2,000.00
Office Expenses	500.00	245.88	350.00
Insurance	1,100.00	1,282.00	1,350.00
Legal	200.00	0	500.00
Utilities	4,000.00	3,209.02	4,000.00
Wells & Related Equipment	1,000.00	1,094.16	1,000.00
Repairs to Mains & Services	3,000.00	974.86	3,000.00
Materials	500.00	415.10	700.00
Parks & Grounds & Beaches	300.00	496.00	300.00
Recreational Equipment	100.00	0	100.00
Roads & Ways—Snow Removal	200.00	140.00	200.00
Lake Deweeding	2,000.00	0	2,000.00
Tools & Equipment	300.00	591.73	300.00
Refunds, Rebates	0	1.00	0
	$15,200.00	$10,276.27	$15,800.00
PERMANENT IMPROVEMENT ACCOUNT			
Water Survey, Exploration & Engineering (Capital Reserve)	$ 1,000.00	$ 1,000.00	$ 1,000.00
	$16,200.00	$11,276.27	$16,800.00
CAPITAL EXPENDITURES			
Payment of Long Term Note(s) and Interest (New Well Accounts)	3,700.00	3,682.10	3,550.00
Groundwater Exploration—Phase I	0	0	17,500.00
	$19,900.00	$14,958.37	$37,850.00

TREASURER'S REPORT

December 31, 1985

RECEIPTS	
Balance on Hand January 1, 1985 – Operating Budget	$ 4,401.28
Rec'd 1985 Water Users Tolls (86)	5,180.00
incl. late charges (8)	9.00
1984 Delinquent Tolls (6)	245.00
incl. late charges (3)	5.00
1983 Delinquent Tolls (1)	50.00
incl. late charges (0)	0
Service – Turn-Offs (0); Turn-Ons (0); Tie-Ins (4)	4,000.00
Town of Webster – 1985 District Taxes Collected	13,000.00
Concord National Bank – NOW Account Interest	68.37
Concord National Bank – Money Market Investment Account Interest	302.06
	$27,260.71

EXPENDITURES		
Utilities	$3,209.02	
Office Expense	245.88	
Insurance	1,282.00	
Legal	0	
Parks & Grounds & Beaches	496.00	
Roads & Ways – Snow Removal	140.00	
Wells & Related Equipment	1,094.16	
Repairs to Mains & Services	974.86	
General Expense Materials	415.10	
Salaries	1,826.52	
Recreational Equipment	0	
Lake Deweeding	0	
Tools & Equipment	591.73	
Refunds, Rebates	1.00	
		$10,276.27
Water Survey, Exploration & Engineering (Capital Reserve)		4,450.00
Paid Long Term Loan due 12/21/85 (New Well)		2,600.00
plus Interest		180.35
Paid Interest on 5 Long Term Loans (New Well) (Due 12/21/86,87,88,89 & 90)		901.75
Balance on Hand December 31, 1985 – Operating Budget		8,852.34
		$27,260.71

Respectfully submitted,

GLADYS LEE DURGIN
Treasurer

SOURCE OF REVENUE

1985

WATER DEPARTMENT		
Balance from December 31, 1984 – Operating Budget	$4,401.28	
1985 Water Tolls (with late charges)	5,189.00	
1984 Water Tolls (with late charges)	250.00	
1983 Water Tolls	50.00	
Service – Turn-Offs (0); Turn-Ons (0); Tie-Ins (4)	4,000.00	
TOTAL WATER DEPARTMENT REVENUE		$13,890.28
TOWN OF WEBSTER DISTRICT TAX COLLECTED		
1985 Taxes Received	$13,000.00	
TOTAL DISTRICT TAX COLLECTED		$13,000.00
RECEIVED FROM ALL LOCAL SOURCES		
Concord National Bank, NOW Account Interest	$ 68.37	
Concord National Bank, Money Market Investment Account Interest	302.06	
TOTAL RECEIVED FROM LOCAL SOURCES		370.43
TOTAL COLLECTED FROM ALL SOURCES		$27,260.71

SOURCE OF REVENUE

1986

Surplus available to reduce District Taxes	$ 5,300.00	
Water Tolls	5,700.00	
District Tax	13,000.00	
Issue of Notes or Bonds	6,000.00	
Withdrawal from Capital Reserve Account	7,850.00	
TOTAL ESTIMATED REVENUE		$37,850.00

FIXED ASSETS

Wells & Pumps	$ 38,500.00
Structures & Tanks	25,600.00
Water Mains & Gates	157,000.00
Municipal Building	5,000.00
Cabana	5,000.00
PARK DEPARTMENT	
Land Owned:	
Lot 4, Sect. 1; Lot 91, Sect 1; Lot 90, Sect. 1; Lot 10, Sect. 2; Lot 18, Sect. 6; Parks C.D.&E.; Ball Park; Lots 65, 66, Sect. 4 (Playground); Ski Slope; Hunting Preserve; Concord Drive Beach; Beaches: Lots 36, 37, Sect. 2; Lot 105, Sect. 4;	
Total Land	39,000.00
Equipment & Supplies	5,000.00
Total Fixed Assets	$275,100.00

CURRENT ASSETS

Cash on Hand—Operating Budget	$ 8,852.34
Capital Reserve Fund	7,938.17
Uncollected Water Tolls a/c Rec.	310.00
Total Current Assets	$ 17,100.51
TOTAL ASSETS	$292,200.51

REPORT OF DISTRICT AUDITOR

I have examined the accounts of the Commissioners, Treasurer and Clerk of the Pillsbury Lake District for the Year 1985 and find them correctly cast and properly vouched.

Respectfully submitted,

VIRGINIA RUZGIS
Auditor

February 1, 1986

TOWN MEETING
March 12, 1985

Meeting called to order at 8:00 P.M. by Moderator Robert H. Pearson III, with a prayer by Rev. Arlington E. Wry.

Mr. Pearson announced there would be no smoking in the hall and those not on the checklist are to refrain from voting. It was voted to dispense with reading town warrant.

The names of newly-elected officers were read, as follows:

Selectman, 3 year term	George Cummings (write-in candidate)—113 votes Randolph Inman had 19 votes and there were 14 various other votes cast. (1 to 5 votes each)
Road Agent, 3 year term	Robert E. Mock—159 votes Sherman E. Stevens—24 write-ins
Town Clerk, 1 year term	Ruth A. Stebbins—195 votes
Tax Collector, 1 year term	Madeleine L. Roberts—195 votes
Treasurer, 1 year term	Marie W. Scribner—193 votes
Library Trustee, 1 year term	Helen Chapin—193 votes
Library Trustee, 3 year term	Charlotte Berry—191 votes
Trustee of Trust Funds, 3 years	Barbara Mock—185 votes
Total votes cast	195

ARTICLE 2. Town Charges voted as follows:

a. Town Officers' Salary	$14,350.00
b. Town Officers' Expenses	$19,300.00
c. Election and Registration Expenses	$1,400.00
d. Cemeteries:	
1. Operating Budget	$4,000.00
2. Capital Reserve—Equipment	$500.00
e. General Government Buildings	$5,500.00
f. Appraisal of Property	$2,200.00
g. Planning & Zoning	
1. Operating Budget	$800.00
2. Development of Master Plan	$13,000.00

and authorize the withdrawal of $8,000.00 for this purpose from the Federal Revenue Sharing Fund, with the balance to be raised by taxation.

h. Legal Expense	$2,000.00

ARTICLE 3. Police Department

a. Operating Budget	$26,977.00
b. Employees' Retirement	$2,232.00
c. Capital Reserve—Police Cruiser	$3,500.00
d. Capital Outlay:	
1. Kustom-KR 10 Moving Radar	$2,056.00

and accept a donation of $1,456.00 from the Webster Police Ladies' Auxiliary toward the purchase of the radar, with the balance to be raised by taxation.

2. Police Cruiser	$10,984.00

and authorize the withdrawal of the amount required for this purpose from the Police Cruiser Capital Reserve Fund. All voted.

ARTICLE 4. Sums voted for the Fire Department:

a. Operating Budget	$14,228.00
b. Repairs to 65-K2	$4,000.00
c. Capital Outlay	
1. New equipment	$2,750.00
2. Dry Hydrants	$2,500.00

(raised $2,500.00 for dry hydrants, instead of the $1,000.00 as requested . . . one to be repaired at the Austin Home, and one at Pleasant St. and a new one at Pillsbury Lake.) Pillsbury Lake taxpayers plan to pay toward their hydrant.

3. Hose	$1,500.00
d. Capital Reserve—Fire Truck	$10,000.00

ARTICLE 5. $50.00 raised for Civil Defense.

ARTICLE 5. $660.00 raised for the installation of flashing lights at the school.

ARTICLE 7. Highway Department:

a. Town Maintenance	$82,526.00
b. General Highway Department Expenses	$4,000.00
c. Capital Reserve—Highway Equipment	$2,500.00

All voted.

ARTICLE 8. Voted to raise and appropriate the sum of $50,000.00 for the purpose of making repairs to Clothespin Bridge, authorize the withdrawal of $15,000.00 for this purpose from the Federal Revenue Sharing Fund, and to fund the balance of $35,000.00 by issuance of serial bonds or notes under and in compliance with the provisions of the Municipal Finance Act (N. H. RSA 33:1, et seq. as amended); to authorize the Selectmen to issue and negotiate such bonds or notes as shall be in the best interest of the Town of Webster. Ballot vote Yes 79 No 11

ARTICLE 9. Passed over.

ARTICLE 10. $7,130.00 voted for Sanitary Landfill.

ARTICLE 11. The following town charges were all voted as follows:

a. Ambulance Service	$2,200.00
b. Medical Budget	
1. Operating Expenses	$900.00
2. Capital Outlay—Equipment	$265.00
c. Franklin Visiting Nurse Association	$1,000.00
d. Welfare—General Assistance	$1,500.00
e. Welare—Old Age Assistance	$4,000.00
f. Community Action Program	$1,141.00
g. Library	$3,250.00
h. Parks and Recreation	$1,200.00

i. Old Home Day	$900.00
j. Conservation Commission	$50.00
k. Interest Expense (Tax Anticipation Note)	$10,000.00
l. Insurance	$10,000.00

ARTICLE 12. Voted to confirm that the following town highways have become and are now Class VI highways, Namely:

Mutton Road from the powerline to the Boscawen town line.

Pond Hill Road from the entrance to Branson's to the intersection with Warner Road.

Gerrish Road from the service entrance at Abby Rockefeller's to Dingit's Corner.

ARTICLE 13. was defeated Yes 20 No 42

Voted not to raise and appropriate $2,500.00 under the Fire Department budget to make the Class VI highways described in the preceding article more passable in emergency for fire department or forest fire equipment (highways not to be reopened for Class V. travel, etc.,) as stated in the article.

ARTICLE 14. Voted to authorize the Board of Selectmen on behalf of the Town to enter into a cooperative agreement to join other towns in the Concord Regional Solid Waste Resource Recovery Cooperative.

Voted to authorize the Selectmen to borrow money in anticipation of taxes. Art. 15—(Unanimous vote)

ARTICLE 16. Voted to authorize the Tax Collector to accept pre-payment of taxes.

ARTICLE 17. Voted to authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the year and otherwise, as stated in the warrant.

ARTICLE 18. Voted to transfer tax lien property to private owners by advertised seal bids; the Selectmen to have the power to accept or reject any or all bids, or to sell the property at an amount determined to be in the best interest of the Town.

ARTICLE 19. Voted to authorize the Selectmen to sell the old Huber road grader, the 1982 police cruiser, miscellaneous office equipment and scrap iron, by advertised sealed bids.

ARTICLE 20. Barbara Mock presented $1.00 to the Selectmen and challenged 19 others to donate $1.00 each, to pay the required fee. This is a donation to the Article 28-a legal fund, to substantiate that Webster voters *did* understand the article they voted for in the November election; that the state shall not mandate any new, expanded or modified programs or responsibilities to any political subdivision in such a way as to necessitate additional local expenditures unless they are fully funded by the state or unless such programs or responsi-

bilities are approved for funding by a vote of the local legislative body of the political subdivision. This amendment was voted to become part of the new New Hampshire State Constitution.

Randolph Inman was honored by a standing ovation, for his years of service to the town, as a school board member, member of the Zoning Board of Adjustment, Fire Department and Board of Selectmen; he also served on the police department, Chairman of the Planning Board, President of the Old Home Day Committee and was Town Moderator. He was not a candidate for re-election to the Board of Selectmen.

The meeting adjourned at 11:20 P.M.

Respectfully submitted,

RUTH A. STEBBINS
Town Clerk

BIRTHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1985

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
Feb. 9	Concord	Ashleigh Nicole	William G. Baron, Jr.	Kim L. Joaquin
Feb. 28	Webster	Asa Garrett Wells	Allen T. Wells Longshore	Mary Deanne Banta
Feb. 28	Webster	Adam Schuyler Wells	Allen T. Wells Longshore	Mary Deanne Banta
Mar. 28	Concord	Holly Marie	Steven E. Caldwell	Linda S. Clark
Apr. 5	Concord	Molly Allison	Roger H. Fletcher	Jane A. Melvin
Apr. 30	Concord	Alisha May	Timothy J. Wunderlich	Dawn M. Welcome
June 19	Concord	Kelley Margaret	Lawrence E. Melanson	Beverly J. LaBranche
July 1	Concord	Kari LuAnn	Mark D. Canfield	Kelly J. Smith
July 5	Concord	Heidi Lynn	Kenneth A. Ohlson, Jr.	Treasa G. Nunn
Sept. 9	Concord	Emily Meghan	William J. Slack	Evelyn A. Nesgos
Sept. 9	Concord	Jeffrey Michael	Charles B. Green	Christine M. Gauthier
Oct. 10	Concord	Arlen Joseph	Fred V. Smith	Irene M. Roy
Nov. 17	Concord	Willard Leslie II	Willard L. Richard	Marian L. Lytle
Nov. 25	Concord	Katie Eileen	Gilbert C. Rowlenson	Lynn M. Schultheis
Dec. 7	Concord	Jessie Catherine	Jon N. Pearson	Kelly A. Pickering

This is to certify that the above is correct, according to the best of my knowledge and belief.

RUTH A. STEBBINS, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1985

Date of Marriage	Name of Groom	Residence of Groom	Maiden Name of Bride	Residence of Bride
Jan. 5	Stephen L. MacGregor	Webster	Elaine Calvin	Webster
May 18	Stephen C. Jones	Webster	Linda J. Chamberlain	Concord
June 29	Stephen C. Gifford	Webster	Kathleen J. Smith	Webster
Aug. 17	Frank van der Stok	Webster	Elaine B. Gifford	Webster
Sept. 7	Randall L. Smith	Stamford, Ct.	Lisa S. Austin	Webster
Oct. 19	Mark E. Hoar	Webster	Tracy Jo Bartlett	Boscawen
Nov. 29	Darren R. Chase	Webster	Laura J. Ogden	Webster
Dec. 7	Adam E. Roy	Webster	Marlene D. Evans	Northfield
Dec. 21	Perley H. Stoddard	Salisbury	Heidi A. Dean	Webster

This is to certify that the above is correct, according to the best of my knowledge and belief.

RUTH A. STEBBINS, Town Clerk

DEATHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1985

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
Jan. 10	Webster	Elizabeth N. Malmberg	Francis Newhall	Alice M. Newell
Feb. 10	Concord	Charles J. Rose	John G. Rose	Agnes E. Richards
Feb. 14	Concord	Sarah M. Allen	Adam Mock	Henrietta Pearson
Mar. 18	Webster	Waldo Y. Nelson	Yeaton Nelson	Espelline Gibson
Apr. 14	Webster	Stephen C. Barker	Lewis Barker	Jean Stewart
June 22	Concord	Helen E. Scribner	Bert Holmes	Mary B. Folsom
Aug. 28	Concord	Walter A. Ruzgis	Anthony Ruzgis	Rose Kuranowski

This is to certify that the above is correct, according to the best of my knowledge and belief.

RUTH A. STEBBINS, Town Clerk

1985 Real Estate Assessments

	Map/Lot	Item	Net Valuation
Acas, Richard & Irene J.	12-12	L/B	19,700.00
Agoos, Julian E.	1-43	L/B	71,100.00
Agoos, Julian E.	2-54	L/B	6,200.00
Allen, John H.	3-77	L/B	51,735.00
Allen, John H.	3-111	L	835.00
Allen, Richard K. & Melody A.	7-19 & 7-1	L/B	46,000.00
Allen, Sarah M. Estate of	3-113	L	15,500.00
Allen, Sarah M. Estate of	3-116	L/B	22,000.00
Andersen, Krist & Marjorie	2-49	L/B	7,100.00
Andersen, Krist & Marjorie	13-13	L/B	41,900.00
Anderson, Cynthia	5-60	L/B	47,760.00
Anderson, Dean A. & Patricia Ann	3-101	L/B	22,950.00
Anderson, Duane & Faith	3-99	L/B	39,350.00
Anderson, Duane & Faith	7-62	L	2,400.00
Anderson, Duane A. & Faith L.	3-22	L/B/MH	31,200.00
Anderson, Duane A. & Faith L.	3-100	L	5,000.00
Anderson, George H. & Jeanne P.	7-34	L/B	43,490.00
Anderson, Mabel	3-98	L/B	7,700.00
Andrews, Anita	2-24	L	6,500.00
Andrews, Marjorie	3-49	L/B	27,550.00
Andrewski, Stanley J. Jr. & Ruth A.	5-44 & 47-4	L/B	32,100.00
Anthony, Joseph & Hazel	2-21	L/B	80,400.00
Apanel, Patrick B. & Virginia M.	3-121	L	3,100.00
Apanel, Patrick B. & Virginia M.	3-122	L/B	30,100.00
Arpino, Michael S. & Kathy A.	3-56-1	L/B	36,420.00
Atkinson, Iva S.	9-19-5	L/B	2,970.00
Auprey, Douglas R. & Kimberly M.	3-119	L/B	28,950.00
Austin, June S.	3-62	L/B	60,000.00
Austin, Peter & Lorna	4-32	L/B	20,500.00
Austin, Robert H. & June S.	1-15	L	1,320.00
Austin, Robert H. & June S.	1-29	L	88.00
Austin, Robert H. & June S.	1-31	L	2,100.00
Austin, Robert H. & June S.	4-3-1	L	1,700.00
Austin, Robert H. & June S.	4-33	L	3,600.00
Austin, Robert H. & June S.	4-34	L	420.00
Austin, Robert H. & June S.	13-1 910&11	L/B	88,835.00
Austin, Robert H.	4-36	L	2,700.00
Austin-Franks, Patricia A.	4-4	L	320.00
Ayers, John T. Jr.	7-52	L/B/MH	19,000.00
Baizley, Barbara & Rand, Bruce	6-78	L	12,800.00
Baizley, Barbara & Rand, Bruce	12-17	L	5,750.00
Baker, Theodore A. & Barbara A.	7-56	L/B	7,700.00
Baker, Theodore A. & Barbara A.	7-58	L	1,200.00
Barker, Lewis W.	6-29	L/B	5,600.00
Barnard, George & Gretchen	4-14	L/B	68,350.00
Baron, William & Edna	2-40	L	9,650.00
Barter, George M. & Dorothy G.	2-25	L/B	32,775.00
Bartlett, Charles S. & Sandra L.	8-19 & 18A	L/B/MH	61,300.00
Bartlett, Clifton C. & Susan M.	3-50	L/B	29,400.00
Baston, Carolyn R.	13-22	L/B	26,550.00
Batchelder, David M. & Carol M.	3-80	L/B	56,730.00
Bates, Peter	4-65	L	5,450.00
Bean, Bruce & Doris	7-50	L	160.00
Bean, Bruce & Doris	7-51	L	120.00
Beck, Doris E.	3-27	L	550.00
Beck, Doris E.	3-28	L/B	50,950.00
Becker, Roger A. & Sara S.	3-20	L/B	41,800.00
Becker, Roger A. & Sara S.	3-21	L/B	27,645.00
Behringer, Edward A. & Elizabeth A.	11-18	L/B	32,850.00
Belleville, Evelyn R.	3-58	L	1,500.00
Bender, Martin	2-7	L/B	29,650.00
Benedict, David F. & Laura A.	11-29 & 30	L/B	28,450.00
Benedict, Russell	11-31323334	L	6,200.00
Benedict, Russell & Ruth	11-41	L	150.00
Benoit, Susan R.	3-73	L/B	27,500.00
Benson, Richard W. & Susan E.	13-3	L/B	36,200.00
Berwick, Mildred	3-33	L/B/MH	33,000.00
Bird, William J. & Frances S.	6-16	L/B	26,550.00
Blackwater Development Co.	5-25	L	6,500.00
Blackwater Development Co.	6-103	L	3,650.00
Blackwater Development Co.	11-7	L	600.00
Blackwater Development Co.	11-19	L	3,000.00
Blackwater Development Co.	5-1-2	L	3,050.00
Blackwater Development Co.	5-1-3	L	3,100.00
Blackwater Development Co.	5-1-4	L	3,150.00
Blackwater Development Co.	5-1-5	L	6,300.00
Blackwater Development Co.	5-1-6	L	3,650.00
Blake, Eugene Jr. & Normandie	5-88	L/B/MH	69,030.00
Blake, Eugene Jr. & Normandie	6-106	L/B	9,000.00
Blake, Eugene A. & Normandie B.	6-95	L	10,520.00
Blanchard, Jeffrey A. & Paula M.	6-46-2	L/B	31,050.00
Blanchette, Glen & Marjorie	2-44	L/B	22,600.00
Blanchette, Pauline	7-15	L/B	25,200.00
Blanchette, Robert L. & Deborah A.	2-30	L/B	48,400.00
Blodgett, Raymond R. & Mary L.	6-5	L/B	31,190.00
Blue, Gerry	7-41+42	L/B	7,900.00
Boulter, Richard & Suzanne	1-36	L/B	35,550.00
Bourque, Martin P.	4-13	L/B	28,905.00
Boutwell, Elmer L. & Debra	4-61	L/B	18,450.00
Bowe, William S. & Elsbeth	5-68	L/B	40,100.00
Bower, Phebe S.	2-10	L/B	75,950.00
Bowers, Chester & Marion	3-68	L/B	20,850.00
Bowers, Ned W. & Dorothy W.	6-74	L/B	23,970.00
Bowers, Perley & Helen	3-69	L/B	13,450.00
Bowers, Walter & Frances	3-117	L	4,550.00
Bowie, Leon E. Sr. & Charlotte S.	3-95	L/B	55,150.00
Brannigan, Donald F. & Edythe J.	6-4	L/B	31,700.00
Brannigan, Helen M.	6-3	L/B	37,100.00
Branson, John H. Jr.	4-1	L	15,750.00
Branson, John H. Jr. & Henery, Mary B.	4-6	L	381.00
Brewin, Joseph F. & Sarah D.	13-20	L/B	22,250.00
Broker, Clifford G. & Janet C.	8-4	L/B	35,950.00
Broker, Clifford G. & Janet C.	8-45	L	12,700.00
Broker, Clifford G. & Janet C.	8-3-3	L	2,950.00
Broker, Clifford G. & Janet C.	8-3-4	L	10,050.00
Broker, Isabel C.	9-48	L	2,580.00
Broker, Isabel C.	9-43-1&43-4	L	1,260.00
Broker, Paul C.	6-37	L	1,400.00
Broker, Paul C.	6-39	L	320.00
Brooks, Lyman J. & Barbara	4-31	L/B/MH	29,250.00
Broshek, Mary Ann	2-18	L	2,650.00
Buck, Edwin H.	3-65	L/B	33,450.00
Buntrock, Paul C. & Barbara S.	2-8	L/B	61,150.00
Busselle, James A. & Patricia S.	5-51	L/B	44,100.00
Butler, Frank A.	6-13+14	L	3,400.00
Byron, Charles M. & Dorothy K.	4-35	L/B	15,900.00
Byron, Eugene J.	3-46	L/B	90,950.00
Caldwell, Steven F. & Linda S.	3-13	L/B	36,300.00
Calkins, Wilfred A. & Betty A.	2-45 & 1-7	L/B	32,600.00
Calkins, Wilfred A. & Betty A.	2-46	L	1,200.00
Callahan, Thomas W. & Sharon G.	2-3	L/B	55,300.00
Cannon, Minous	3-105	L/B	52,500.00
Capracotta Frank J. & Louise M.	2-56	L/B	33,750.00
Capracotta, Frank J. & Louise M.	1-47	L	685.00
Carbone, Michael J. & Karen Lee	6-85	L/B	32,800.00
Card, Dennis J. & McCanty, Maureen E.	13-15	L/B	34,100.00
Carlisle, Alfred J. & Gloria C.	6-45	L	2,400.00
Carlisle, Alfred J. & Gloria C.	6-86	L	6,500.00
Carlisle, Alfred J. & Gloria C.	6-87	L/B	24,450.00
Carlisle, Gloria C.	6-89	L/B	11,600.00
Carlisle, Kevin A. & Barbara M.	6-83	L/B	26,700.00
Caron, Gregory P. & Carol V.	11-3	L/B	20,500.00
Case, Joseph E. & Edna M.	5-17	L/B	21,050.00
Cashell, Frank & Ann	11-13	L	3,650.00
Cashell, Frank & Ann	11-14	L	4,400.00
Cashell, Frank & Ann	11-15	L/B	22,350.00
Cashell, John M.	11-26	L	3,850.00
Cataloni, Ralph B. Jr. & Nancy	5-73	L	6,750.00
Ceriello, John M. & Nancy J.	9-19-1	L/B	36,500.00
Chaisson, Melvin & Marchand, David J.	9-16	L/B	6,800.00
Chalek, Neal H. & Els, H. Mouwen	5-39	L/B	39,050.00
Chandler, John P. H. III	7-4	L/B	36,000.00
Chapin, Maurice L. & Helen L.	8-30	L/B	48,580.00
Chapin, Maurice L. & Helen L.	8-31	L	800.00
Charlton, Jo-Anne, Chester Ned & Marion Dorothy	3-118	L/B	8,850.00
Chase, Mary	3-34	B/MH	
Cheney, Donald R. & Cheryl A.	6-96-1	L	4,550.00
Chwasciak, John J. & Jeanne C.	6-8	L/B	33,750.00
Cilley, Virginia S. & George C.	13-23	L/B	35,250.00
Cloues, Alfred S. Jr.	2-48	L	488.00
Cloues, Alfred S. Jr.	5-85	L	40.00
Cloues, Alfred S. Jr.	5-86	L	16.00
Cloues, Alfred S. Jr.	13-18	L	16.00
Cloues, Alfred S. Jr.	13-25	L/B	27,850.00
Cloues & Sons Enterprises, Inc.	4-7	L	360.00
Cloues & Sons Enterprises, Inc.	5-15	L	500.00
Clough, Fern A.	3-25	L/B	29,500.00
Clough, Fern A.	6-38	L	2,100.00
Clough, William W. Sr. & Barbara	3-26	L/B	25,900.00
Cogswell, Thomas G	5-98	L/B	57,700.00
Coleman, Estate of Mary Louise	1-48	L	14,850.00
Coleman, Robert N. & Joan B.	1-33	L	9,300.00
Coleman, Robert N. & Joan B.	1-37	L/B	56,500.00
Coleman, Robert N. & Joan B.	1-45	L	3,200.00
Collins, John R. & Leslie C.	6-61	L	4,500.00
Concord Electric Co.		Utility	247,150.00
Copeland, James & Elizabeth	9-29	L	7,400.00
Copeland, James & Elizabeth	9-34	L	3,200.00
Corliss, Leslie P. & Kathryn R.	7-11	L/B	33,250.00
Corliss, Leslie P. & Kathryn R.	7-12+13	L	4,950.00
Corliss, Richard	6-102+103	L	320.00
Corliss, Richard	7-61	L	2,160.00
Corliss, Richard	9-25	L	320.00
Corliss, Richard	9-27	L	1,360.00
Corliss, Richard	9-28	L/B	35,050.00
Corliss, Richard	9-19	L	2,480.00
Costa, Michael	11-16	L	4,500.00
Costa, Michael	11-17	L	4,650.00
Costine, Martin C. & Roberta L.	5-43 & 47-3	L/B	50,150.00
Courser, Fred W. Jr.	1-14	L	4,410.00
Courser, Fred W. Jr.	3-18	L	1,200.00
Courser, Fred W. Jr.	3-40	L	1,500.00
Courser, Fred W. Jr.	3-85	L	900.00
Courser, Fred W. Jr.	4-58	L/B	14,090.00
Courser, Fred W. Jr.	4-64	L	10,290.00
Courser, Fred W. Jr.	6-20	L	500.00
Courser, Fred W. Jr.	6-36	L	2,700.00
Courser, Fred W. Jr.	6-40	L	210.00
Courser, Timothy A.	4-66	L	600.00
Courser, Timothy A.	4-79	L	1,950.00
Crane, Steven G. & Mary L.	5-56	L/B	41,250.00
Crathern, Charles & Neola	8-14	L	1,600.00
Creighton, Benjamin H. & Joyce E.	7-18	L/B	26,680.00
Creighton, Daniel L. & Carol A.	5-21	L/B	31,680.00
Creighton, Glen A. & Sandra L.	7-64	L	7,300.00
Crooks, Virginia M.	4-47	L	540.00
Crooks, Virginia M.	2-26-1	L	440.00
Cross, David A. & Martha D.	2-35	L/B	32,350.00
Cross, Paul E. & Paulette M.	2-35-1	L	1,150.00
Cummings, George C. & Nancy J.	2-29	L/B	34,745.00
Cummings, Richard E.	12-8	L/B	32,200.00

1985 Real Estate Assessments

	Map/Lot	Item	Net Valuation
Cummings, Richard E.	9-23-4	L	5,600.00
Cummings, Richard E.	3-30	L	7,450.00
Curtis, Dennis P. & Theresa M.	12-22	L	5,550.00
D & SF Incorporated	3-24	L	14,500.00
Damiano, Michael	11-42	L	8,950.00
Daniels, Linda M.	9-24	L/B	32,250.00
Danis, Robert J. & Brenda L.	5-47-1	L/B	28,600.00
Darling, Howard N, Rock, Muriel & Fox, Winnifred	3-107	L/B/MH	17,500.00
Davies, Anita D. & Cheryl	3-12	L/B	54,600.00
Davies, Bradford	3-14	L/B	37,250.00
Davis, Chalres K.	7-22	L/B	36,600.00
Davis, Marion	5-29	L/B	30,830.00
Davis, William	3-124	L/B	24,850.00
Dawe, Frederic R. & Janice F.	1-19	L/B	50,800.00
Dean, Dudley S. II & Shirley R.	3-42	L/B	33,500.00
Debel, Lawrence & Linda	4-72	L	9,750.00
Delano, Joseph C. & Avelyn K.	4-57	L/B/MH	12,850.00
Delicata, N. A.	5-69	L/B	21,200.00
Dellorusso, George & Raymond A.	5-83	L	5,250.00
Denoncourt, Nancy	3-41	L	1,150.00
Derby, Ronald D. Sr. & Patricia A.	4-52	L/B	29,900.00
Derham, Casimir Jr. & Elizabeth E.	4-51	L	242.00
Derham, Casimir Jr. & Elizabeth E.	4-74	L	710.00
Derham, Casimir Jr. & Elizabeth E.	4-76 & 75-1	L/B	59,980.00
Derham, Casimir Jr. & Elizabeth E.	4-77	L	376.00
Derham, Elizabeth E.	4-78	L	520.00
Derham, Elizabeth E.	7-20	L	550.00
Desmarais, Philip C. & Marylou D.	9-19-3+19-4	L/B	87,750.00
Devarney, Wilfred E. & Pauline R.	4-63	L/B	19,800.00
Devens, Agnes H.	3-43	L/B	16,550.00
Diaz, Gloria & Barbara	4-44	L/B	48,350.00
Di Gangi, Agnes	11-6	L	4,700.00
Dlubac, John	3-88	L/B	15,700.00
Dodge, Anna Bell	4-69	L/B	28,850.00
Doucette, Richard R. & Joan E.	5-20	L/B	33,900.00
Downes, Waldo Estate	5-64	L/B	2,860.00
Downey, Robert W.	1-42	L/B	85,900.00
Downey, Robert W.	2-51	L	5,050.00
Downey, Robert W.	2-53	L	4,150.00
Downey, Robert W.	2-59	L	12,900.00
Downey, Robert W.	2-60	L/B	4,550.00
Downey, Robert W.	2-61	L/B	17,750.00
Downey, Robert W. & Patricia E.	1-47	L	685.00
Drake, Robert & Mary Ann	11-35TRU39	L	11,100.00
Drown, Helen	3-96	L/B	44,350.00
Drown, Helen	5-33	L	1,600.00
Drown, Helen	5-49	L	620.00
Drown, Richard W. & Patricia A.	5-58	L/B/MH	30,750.00
Drown, Richard W. & Patricia A.	5-97	L	3,000.00
Drown, Richard W. & Patricia A.	5-57	L	4,550.00
Drown, Robert Sr. & Katherine	3-97	L/B	11,600.00
Drown, Robert Sr. & Katherine	5-67	L	450.00
Drown, Robert Sr. & Katherine	3-94	L	3,900.00
Dube, Charles I. & Irene C.	7-46	L/B	8,500.00
Durgin, Judith A.	9-8	L	5,600.00
Durgin, Raymond F.	11-21+22	L/B	12,550.00
Duston, Jay C. & Carol S.	5-22	L	2,700.00
Eaton, William A.	3-81	L/B	40,300.00
Eaton, William M. & Mildred Joy	5-32	L	350.00
Eaton, William L. & Georgianna	13-16	L/B	24,550.00
Embley, Sally Cogswell	5-92	L/B	41,100.00
Emerson, Guy H. & Marcia M.	8-38	L/B	33,000.00
Emerson, Randolph L. & Susan K.	6-68	L/B	104,400.00
Fanjoy, Roy E. & Paula J.	6-46-5	L/B	32,300.00
Fenton, Paul F. & Mary Ann	4-42	L/B	95,320.00
Fenton, Paul E. & Mary Ann	4-73	L	9,950.00
Ferman, Ruth E.	7-30	L/B	24,350.00
Ferrante, Ronald P. & Anne M.	9-21	L/B	33,100.00
Fifield, Naomi	1-16	L	90.00
Fifield, Naomi	1-17	L	425.00
Fifield, Naomi	1-18	L/B	46,800.00
Fifield, Naomi	1-21	L	200.00
Fifield, Naomi	1-25	L	500.00
Fifield, Naomi	1-28	L	5,350.00
Fifield, Naomi	1-46+4-3-2	L	320.00
Findlay, Harriet J.	2-13	L	5,500.00
Findlay, Harriet J.	2-15	L/B	51,460.00
Findlay, Harriet J.	2-32	L	3,300.00
Findlay, Harriet J.	13-17	L	7,350.00
Finlayson, Ronald B. Sr.	2-57	L/B	28,100.00
Finlayson, Ronald B. & Cyhthia M.	1-47	L	685.00
Fiorello, Linda M. & Francis J.	5-81	L	4,800.00
Fisher, Bertha A.	5-13	L/B	54,900.00
Fisher, Bertha A.	5-27	L/B	2,400.00
Fleming, Frederick J. & Christina S.	11-23	L	2,700.00
Fletcher, Roger H.	8-17	L/B	54,685.00
Ford, Linwood W. & Judith A.	3-48	L/B	41,770.00
Ford, Royal & Janet	9-15	L/B	10,850.00
Forsberg, Roger A. & Doris H.	5-2 & 1-1	L/B	50,500.00
Fortgang, Robert J.	2-58	L	5,800.00
Fortgang, Robert J.	1-47	L	685.00
Fournier, Michael D. & Karen Mehuron Fournier	7-16	L/B	36,900.00
Fredette, Richard A. Jr. & Sharon L.	11-1	L/B	34,450.00
Fredette, Richard A. Jr. & Sharon L.	11-4	L	5,800.00
French, Laurence A. & Nancy P.	9-1	L	2,210.00
Frost, Donald G. & Edna F.	6-1	L/B	51,665.00
Frost, Donald G. & Edna F.	12-15	L/B	13,950.00
Frost, Donald G. & Edna F. & Frost, Harold & Frost, Roberta	6-79	L/B	52,310.00
Frost, Donald G. & Edna F. & Frost, Harold & Frost, Roberta	6-94	L	1,500.00
Frost, Ernest M. & Helen A.	6-73	L/B	6,750.00
Frost, Ernest M. & Helen A.	6-108	L	10,600.00
Frost, Ernest H. & Helen A.	3-59	L/B/MH	16,900.00
Frost, Harold & Roberta	12-16	L	5,950.00
Frost, Neal E. & Patsy A.	6-108	B/MH	12,850.00
Frost, Ronald W. & Donna M.	3-15	L/B	49,800.00
Frost, Ronald W. & Donna M.	12-13	L	5,250.00
Frost, Wesley G. & Shirley A.	6-97	L	3,050.00
Gall, William Jr.	6-17	L	2,700.00
Gallagher, Thomas F.	12-6+7	L/B	45,700.00
Gangi, Louis J.	7-7	L/B	111,850.00
Garceau, R. Bruce & Judith	7-55	L/B	14,700.00
Gaskell, Theodore	8-12	L	16,750.00
Gauthier, Lionel L. & Rebecca F.	2-23	L/B	16,000.00
Geiger, Clarence & Lygia	9-11	L	13,800.00
Geiger, Clarence & Lygia	9-13	L	4,400.00
George, Richard M.	4-41	L/B	45,530.00
George, Richard M.	3-23	L	512.00
Gerrard, Stephen C. & Rita M.	2-17	L	500.00
Gifford, Stephen C. & Smith, Kathleen J.	8-6-2	L/B	15,850.00
Girard, Avis L. Estate of	3-76	L/B	36,750.00
Golec, Ralph A.	7-27	L	4,000.00
Goodhue, Pauline	3-17	L	6,800.00
Goodrich, Georgene	11-5	L/B	5,250.00
Gordon, Lily M. & Lorenz, Michel & Matthew	3-32	L/B/MH	19,950.00
Gosinski, Teddy S. Jr. & Michele A.	3-53	L/B	38,252.00
Goulet, Jean M.	4-60	L	5,750.00
Gove, Anne M.	13-12	L/B	45,450.00
Gove, William P.	2-50	L	3,900.00
Greene, Ralph L. & Barbara S.	11-40	L/B	29,000.00
Geenlaw, John R. & Eleanor R.	4-56	L/B/MH	14,650.00
Griffin, Robert J. & Carole C.	6-112	L/B	8,050.00
Grof, Florence M.	1-47	L	685.00
Grof, Florence M.	2-52	L/B	52,550.00
Guaraldi, George L.	3-2	L	300.00
Gunnigle, Edward J.	13-14	L/B	28,950.00
Habig, John F.	1-20	L/B	42,800.00
Hadley, Elizabeth K.	3-112	L/B	26,250.00
Hale, William D. & Shirley A.	8-9	L/B	30,800.00
Hallenborg, Robert R. & Diane V.	7-3	L/B	41,750.00
Hamilton, Robb & Laura	3-89	L/B	26,700.00
Hannon, Robert E. & Patricia A.	2-28	L	6,450.00
Hannon Robert E. & Patricia A. & John T.	3-93	L/B	49,950.00
Harrington-Webster Realty Trst	6-81	L/B	25,650.00
Hatch, Chester W. Jr. & Laura E.	1-32	L/B	40,145.00
Heaney, Mary P. & Phillips, George R.	6-27	L	385.00
Heaney, Mary P. & Phillips, George R.	6-84	L	2,400.00
Heaney, Mary P. & Phillips, George R.	6-92	L	3,840.00
Heaney, Mary P. & Phillips, George R.	7-5	L	1,440.00
Heath, Orrine	3-94	L/B	23,825.00
Helmholtz, Carl J. Jr.	3-47	L	6,480.00
Helmholtz, Carl J. Sr.	3-47	T	
Hemphill, Kenneth R. & Mary E.	7-23	L/B/MH	8,100.00
Henderson, Alonzo W. Sr. & Mary M.	2-26-2	L/B	24,350.00
Henery, Mary Branson	4-2	L/B	38,420.00
Heston, Julie L.	11-20	L/B	31,050.00
Hewes, Dorothy V.	3-55	L/B	17,070.00
Hill, John R. & Beverly S.	1-40	L/B	39,550.00
Hill, O. Fred	2-37	L	450.00
Hill, Winfred F.	8-39	L	280.00
Hill, Winfred F.	8-40	L	2,000.00
Hill, Winfred F.	8-43	L	8,650.00
Hillman, Ruth H.	6-100	L	11,850.00
Hillsgrove, Raymond & Eleanor	6-25	L	1,200.00
Hillsgrove, Raymond & Eleanor	6-42	L	200.00
Hillsgrove, Raymond & Eleanor	6-43	L	1,500.00
Hillsgrove, Raymond & Eleanor	6-44	L	440.00
Hillsgrove, Raymond & Eleanor	6-47	L	180.00
Hillsgrove, Raymond & Eleanor	6-101	L	160.00
Hillsgrove, Raymond & Eleanor	9-10	L	1,310.00
Hillsgrove, Raymond & Eleanor	12-11	L/B	25,800.00
Hoar, Kenneth F. & Edith H.	3-52	L/B	13,950.00
Hoar, Kenneth R. & Phyllis B.	5-23	L/B	36,650.00
Hoar, Robert H. & Dona G.	3-91	L	15,400.00
Hoar, Robert H. & Dona G.	3-92	L/B	35,250.00
Hodakoski, James P. & Paula M.	8-6-1	L/B	23,050.00
Hodgdon, James A. & Elaine M.	8-37	L/B/MH	14,350.00
Holland, Anne C.	3-106	L/B	33,950.00
Hollins, Harvey A. Sr. & Irene	6-54	L/B	31,610.00
Holske, Robin M.	6-55+56	L	7,310.00
Holske, Robin M.	9-2	L	690.00
Holton, David A. & Cyhthia G.	6-66	L/B	50,450.00
Hook, Don M. & Linda M.	12-24	L/B	9,800.00
Hook, Howard M. & Sylvia A.	6-57	L/B	25,400.00
Hopkinton, Town of	8-41	L	950.00
Horne, Benjamin & Jean Y.	1-35	L/B	37,900.00
Howe, Frederick W. Sr. & Janet I.	5-12	L/B	34,900.00
Howe, Jeanne E.	6-60 + 72	L/B	32,400.00
Howe, Nina G.	5-11	L/B	3,950.00
Hoyt, Everett R. Jr. & Kaye L.	3-125	L/B	47,450.00
Hoyt, James W.	3-84	L	200.00
Hubbard, John & Elizabeth	5-26	L/B	40,100.00
Hughes, Edward G. & Sami	6-96-2	L/B	25,600.00

1985 Real Estate Assessments

	Map/Lot	Item	Net Valuation
Hunt, Homer F. Sr. & Frances M.	3-31	L/B	31,190.00
Hurd, Richard & Nancy	7-38	L	100.00
Hurd, Richard D. & Nancy L.	7-65	L	4,500.00
Hurd, Richard D. & Nancy L.	7-37	L	5,000.00
Hurley, Raymond P.	4-54	L/B	46,800.00
Hurst, Beverly A.	6-46-1	L/B	31,650.00
Ilsley, Thomas R. Jr.	7-17	L/B	25,300.00
Inman, Randolph E. & Patricia E.	5-24	L	300.00
Inman, Randolph E. & Patricia E.	6-50	L	600.00
Inman, Randolph E. & Patricia E.	6-70	L/B	28,600.00
Inman, William E. & Beth M.	3-87	L/B	28,600.00
Janeway, Harold W. & Elizabeth C.	8-10	L	30.00
Janeway, Harold W. & Elizabeth C.	8-10-1	L	30.00
Janeway, Harold W. & Elizabeth C.	8-10-2	L	20.00
Janeway, Harold W. & Elizabeth C.	8-10-3	L	40.00
Janeway, Harold W. & Elizabeth C.	8-10-6	L	20.00
Janeway, Harold W. & Elizabeth C.	8-22	L/B	100,250.00
Janeway, Harold W. & Elizabeth C.	8-24	L	3,000.00
Janeway, Harold W. & Elizabeth C.	8-25	L	140.00
Janeway, Harold W. & Elizabeth C.	8-28	L	200.00
Janeway, Harold W. & Elizabeth C.	8-21-1	L	4,600.00
Janeway, Harold W. & Elizabeth C.	8-42	L	1,700.00
Janeway, Harold W. & Elizabeth C.	8-26 + 27	L	4,450.00
Janiak, Stanley W. & Madelyn R.	6-24	L/B	26,550.00
Janiak, Stanley & Madelyn	6-31	L/B	10,700.00
Jeffrey, Clarence J. & Georgia B.	4-15	L/B	63,250.00
Jeffrey, Clarence J. & Georgia B.	4-26	L	620.00
Jeffrey, Clarence J. & Georgia B.	4-20	L	2,200.00
Jeffrey, Wanda L. & Lewis J.	4-21	L	3,250.00
Jenovese, Michael F. & Goldie A.	3-69	L	1,500.00
Jenovese, Michael F. & Goldie A.	3-70	L/B	35,350.00
Jewell, William R. & Cydney M.	9-23-3	L	4,350.00
Johnson, Dennis M. & Michele M.	5-77	L/B	36,000.00
Johnson, Glendon	9-9	L	13,450.00
Johnson, Ronald R. & Judith A.	12-23	L	5,500.00
Jones, Allan P. & Judith M.	4-27 & 29	L/B	45,450.00
Jones, Allan P. & Judith M.	4-45	L	3,150.00
Jones, Cynthia R. & Bagley, Robin R.	5-89	L/B	27,300.00
Jones, Marion T.	4-19	L/B	32,150.00
Jones, Stephen C. & Linda J.	2-55	L/B	35,800.00
Jones, Stephen C. & Linda J.	1-47	L	685.00
Jones, Walter E. & Constance A.	3-57	L/B	57,200.00
Josephson, Louise Mary	9-31	L/B	34,050.00
Joslin, William R. & Karen S.	4-49	L/B	75,600.00
Kalwell, Anne J.	4-68	L/B	29,300.00
Katchulus, Veto	8-5	L/B	25,960.00
Kelley, Ivy Young		L	3,250.00
Kellogg, Douglas E.	5-99	L/B	35,900.00
Kelsea, Richard A. & Ellen C.	8-31-1	L/B	33,700.00
Keniston, Alger E. & Ethel H.	3-44	L/B	20,550.00
Keniston, Alger E. & Ethel H.	3-39	L	840.00
Kenney, Harold	2-1	L	800.00
Kenney, Harold	3-16	L	420.00
Kimball, Harry D. & Lisha A.	3-29	L/B	4,800.00
Kimball, Harry D. & Lisha A.	3-71	L/B	35,510.00
Kimball, Harry D. & Lisha A.	11-24	L	3,600.00
Kimball, Harry D. & Lisha A.	11-25	L	2,950.00
Kimball, Herbert L.	8-20	L/B/MH	6,550.00
Kimball, Ray L. & Eleanor K.	5-75	L/B	38,550.00
Kimball, Raymond L. & Edna M.	5-3	L/B	22,800.00
King, F. Richard	6-11	L/B	8,450.00
King, F. Richard	6-12	L	700.00
King, James E. & Margaret	3-11	L	2,210.00
King, John A. & Karen R.	3-67	L/B	44,450.00
Knowles, Robert E.	3-79	L/B	78,650.00
Kunath, Dieter H. & Patricia L.	1-7	L/B	40,400.00
Labrecque, Paul E. & Marsha E.	5-74	L/B	33,150.00
Lacombe, Arthur A. Jr. & Sandra	7-14	L/B	38,100.00
Lake, Robert T.	6-67	L	11,450.00
Lake, Robert T. & Sally L.	6-65	L/B	37,600.00
Lambert, Paul C.	2-41	L/B	45,750.00
Lampron, Dean E. & Robin	2-11	L/B	61,550.00
Langlais, Fred L. & Virginia	13-21	L/B	23,600.00
Lantman, Bruce R. & Susan L.	9-20	L/B	27,650.00
Lassonde, Beverly & Tallman, Richard P.	3-120	L	12,350.00
Lassonde, Beverly & Tallman, Richard P.	3-126	L/B	6,600.00
Lawless, Peter C. & Denise G.	2-42	L/B	33,130.00
Lawless, Peter C. & Denise G.	2-43	L	6,130.00
Lawrence, Manuel & Lucille	6-98	L/B	38,500.00
Lee, Christopher H. & Sheila	13-6	L/B	30,950.00
Lemay, Andrew G. & Debra M.	12-14	L/B	8,600.00
Lemieux, Theodore B.	1-39	L/B	29,000.00
Lindstrom, Carl R.	8-1-2	L/B	84,600.00
Little, Charles E.	6-23	L/B	18,750.00
Little, George H.	1-6	L/B	33,200.00
Little, John & Rebecca	9-17	L/B	40,700.00
Little, John & Rebecca	9-18	L	3,050.00
Logan, Mark W. & Claudia T.	6-63	L/MH	22,050.00
Longver, Clayton J. & Phyllis O.	6-26	L	4,750.00
Longver, Clayton J. & Phyllis O.	6-30	L	2,900.00
Lorden, Jeffrey E. & Linda J.	9-23	L	5,150.00
Lorden, John E. Sr. & Miriam E.	3-34	L/B	36,600.00
Lorden, John Sr. & Miriam C.	9-23-1	L	5,850.00
Lospennato, Ronald K. & Walton, Darcy L.	7-10	L/B	37,550.00
Lowell, Stephen F.	13-19	L/B	25,850.00
Lukauskas, Vito	6-15	L/B	7,050.00
MacGregor, Stephen L.	6-46-3	L/B	41,950.00
MacLone, Maureen	7-21	L	12,850.00
Macrae, Steven D. & Kathy L.	3-115	L/B	87,800.00
Magnusson, Charles F. & Geraldine	12-27	L	5,300.00
Malcolm, Robert R. & Patricia A.	11-10 & 11	L/B	67,900.00
Mann, Trueman B. Jr. & Donna I.	8-18+19A	L	15,900.00
Manning, Steven E. & Leslie S.	6-76	L/B	38,550.00
Marceau, David L. & Dianne H.	9-23-2	L	3,990.00
Marston, Brenda Lewis	5-79	L	5,150.00
Masse, Ronald R. & Rachel R.	9-19-2	L	6,000.00
Mathieu, Daniel L. & Denise P.	6-52	L/B	29,000.00
McCarthy, Charles & Pauline	5-84	L/B	19,000.00
McCarthy, Gerald P.	3-35	L/B	84,000.00
McDaniel, Winona F.	5-45 & 47-5	L/B	38,250.00
McDonnell, John & Lillian	6-77	L/B	31,480.00
McGuire, Michael P.	12-20	L	5,650.00
McLane, Susan B.	4-48	L/B	33,700.00
McPherson, Edward R. & Lena E.	3-9	L	1,800.00
McPherson, William & Lina E.	3-7	L	3,750.00
Melanson, Lawrence E. & Beverly J.	6-46-6	L/B	35,050.00
Mellen Company, Inc.	3-56-2	L	10,150.00
Mellen, Robert H. Jr. & Melissa & Jonathan Y.	3-60	L/B	111,650.00
Melvin, Albert S. & Jacqueline A.	9-14	L/B	27,380.00
Merrimack County Telephone Co.	9-40	L	2,850.00
Militer, David S. & Wingate, Abigail M.	8-15	L/B	22,600.00
Millard, Elizabeth	3-3	L	120.00
Millard, Maxwell D. V. & Elizabeth S.	3-4	L	225.00
Millon, Eric R. & Jane V.	4-18	L/B	49,020.00
Minkler, Lester E. & Mary B.	5-42	L/B	51,250.00
Mitchell, Donald E. & Mary L.	7-28	L/B	25,500.00
Mock, Adam E. & Barbara D.	6-7	L/B	42,415.00
Mock, Adam F. & Linda P.	5-38	L/B	61,845.00
Mock, Adam F. & Linda P.	5-40	L	20.00
Mock, Paul P. & Winifred	6-75	L	1,700.00
Mock, Paul P. & Winidred	7-2	L/B	35,130.00
Mock, Robert E. & Barbara J.	4-39	L/B	33,350.00
Mock, Robert E. & Barbara J.	4-40	L	12,500.00
Mock, Rosa Belle	5-41	L/B	16,750.00
Monz, Gerald M. & Dorothy H.	1-5	L/B	55,050.00
Moore, Ann E.	3-75	L/B	60,950.00
Mullin, Peter T. & Mary A.	3-110	L	12,400.00
Mullins, Winifred S.	4-9	L	2,340.00
Mullins, Winifred S.	5-93949596	L/B	67,650.00
Murphy, George J.	5-34-2	L	7,030.00
Murphy, Patricia A.	7-48	L/B	27,050.00
Nason, Seldon E. & June E.	6-90	L/B	19,000.00
Nason, Seldon E. & June E.	12-1+2+3	L&B	30,250.00
Nastasi, Natale & Mary	5-76	L	4,850.00
Nelson, Jerald R. & Vickie M.	2-9	L/B	19,200.00
Nepveu, Normand & Judith	9-49	L	600.00
Neville, George H. & Carol A.	4-70	L/B	55,850.00
New England Power Co.	9-12	Utility	1,000,350.00
New England Power Co.	9-12	Utility	395,800.00
Nichols, Avis B.	5-88	L/B	39,800.00
Nichols, Avis B.	2-48	L	122.00
Nichols, Avis B.	5-86	L	4.00
Nichols, Avis B.	13-18	L	4.00
Nichols, Avis B.	13-28	L/B	36,150.00
Nichols, L. Earl	5-30	L	1,320.00
Noyes, Phoebe M.	7-26	L	160.00
Noyes, Phoebe M.	7-29	L/B	4,510.00
Ohlson, Kenneth A. & Treasa G.	2-27	L/B	31,200.00
Ohlson, Treasa G.	3-6	L	3,550.00
Oliver, Ronald C. & Maureen	13-2	L/B	33,800.00
Olsen, Stanley C.	1-2+3+9+11	L/B	189,700.00
Olsen, Stanley C.	1-4+2-5	L/B	90,700.00
Olsen, Stanley C.	2-11-1	L	9,750.00
Olsen, Stanley C.	2-12-1	L	9,100.00
Osborn, William C. & Lyman C.	5-28	L/B	73,710.00
Owyang, Gilbert & Lily	5-78	L	5,350.00
Parsons, Robert E. & Louise E.	11-8+9	L	6,050.00
Patenaude, Wayne & Sally	5-91	L/B	29,000.00
Payne, William M. & Jacqueline W.	13-24	L/B	27,900.00
Pearson, Jon N.	2-39	L/B	22,150.00
Pearson, Paul W.	2-33	L/B	18,600.00
Pearson, Paul W. & Susan E.	2-38-1	L	220.00
Pearson, Robert H. Jr. & Elizabeth B.	2-19	L	17.00
Pearson, Robert H. Jr. & Elizabeth B.	2-20	L/B	35,525.00
Pearson, Robert H. Jr. & Elizabeth B.	2-22	L	330.00
Pearson, Robert H. Jr. & Elizabeth B.	2-34	L	40.00
Pearson, Robert H. Jr. & Elizabeth B.	2-38-2 & 3	L	100.00
Pearson, Robert H. Jr. & Elizabeth B.	3-36	L	500.00
Pearson, Robert H. Jr. & Elizabeth B.	5-7	L	2,700.00
Pearson, Robert H. III & Mary S.	2-16	L/B	41,400.00
Pecknold, E. Jean	6-104	L	1,200.00
Pelletier, George H. & Betty R.	5-65	L	4,950.00
Pelletier, John & Janet	13-4	L/B	30,550.00
Pellock, Charles J. III & Caroline M	9-35	L	3,000.00
Pellock, Charles J. III & Caroline M.	9-36	L/B	65,450.00
Penacook-Boscawen Water Precinct	6-6	L	4,900.00
Penacook-Boscawen Water Precinct	6-18	L	9,750.00
Penacook-Boscawen Water Precinct	6-35	L	1,050.00
Penacook-Boscawen Water Precinct	6-109	L	1,300.00
Penacook-Boscawen Water Precinct	6-110	L	3,100.00
Penacook-Boscawen Water Precinct	6-111	L	2,800.00
Pendleton, Jeremy L. Sr. & Sylvia A.	3-114	L/B	63,850.00
Perkins, Arthur W.	5-14-1	L	3,950.00
Perkins, Arthur W.	5-14-3	L/B	17,850.00
Perkins, Raymond K. Jr. & Karen B.	5-14-2	L/B	31,100.00

1985 Real Estate Assessments

	Map/Lot	Item	Net Valuation
Perrault, Peter T. & Joyce E.	6-21	L/B	35,600.00
Perreton, Arnold & Solveig U.	3-78	L/B	52,600.00
Perrone, Diane L.	4-55	L/B	15,250.00
Perrone, Diane L.	6-19	L	300.00
Pettingill, Louis E.	2-4	L	7,450.00
Pettingill, Louis E.	3-86	L/B	52,400.00
Pfeiffer, William A. & Nancy J.	8-44	L/B	30,000.00
Phelps, Geraldine A.	6-69	L/B	9,750.00
Phelps, William E. & Edward J.	5-6	L	450.00
Phelps, William E. & Edward J.	6-71	L/B	48,580.00
Phillips, Hrs of Evelyn Foster	4-11	L/B	21,070.00
Phillips, Hrs of Evelyn Foster	4-37	L	1,460.00
Phillips, Mark G.	4-25	L	250.00
Phillips, Mark & Drayton Jr.	4-5	L	600.00
Phillips, Mark & Drayton Jr.	4-12	L	2,000.00
Phillips, Mark & Drayton Jr.	5-61	L/B	26,970.00
Phillips, Mark & Drayton Jr.	5-62	L	770.00
Phillips, Mark & Drayton Jr.	5-62B	L	150.00
Pierce, Robert M.	4-71	L	13,250.00
Piper, Edwin H.	8-8	L/B	58,450.00
Piper, Edwin H.	8-13	L	720.00
Piper, Edwin H.	8-16	L	2,135.00
Piper, Edwin H. & Nancy	8-7	L	5.00
Piper, Edwin H. & Nancy	8-2	L	960.00
Plumb, James T. & Lynette M.	3-51	L/B	29,800.00
Pojani, Deborah L. A.	12-25	L	5,450.00
Pratt, Howard E. & Dorothy	13-27	L/B	22,700.00
Presby, Glenna R.	8-11	L/B	43,650.00
Prince, Ida J.	3-1	L	2,000.00
Proctor, Maurice C. Jr.	6-105	L	8,150.00
Public Service Co. of NH		Utility	236,350.00
Rantala, Judith A.	1-22	L	600.00
Rantala, Judith A.	1-23	L	3,250.00
Rantala, Judith A.	1-24	L	350.00
Reale, Barbara M.	5-48	L/B	64,500.00
Reid, Robert C. & Elizabeth A.	4-10	L/B	65,150.00
Rhodenizer, Woodrow W. & Esther M.	4-67	L/B	25,800.00
Richard, Leon	7-47	L/B	650.00
Richard, Willard	7-47	MH/O	3,900.00
Richards, William E.	4-43	L/B	26,020.00
Rideout, Richard W.	8-46	L/B	24,900.00
Riel, Leon J. & Linda S.	5-31-1	L/B	43,800.00
Riel, Leon J. & Linda S.	5-31-2	L/MH	10,150.00
Riggs, Lamar W. & Judith A.	5-71	L/B	103,460.00
Riley, John J. Jr. & Jean T.	13-7	L/B	30,550.00
Roberts Elsie & Bruce	7-31	L/B/MH	24,600.00
Roberts, Elsie & John	7-25	L/B	4,400.00
Roberts, Frank G. & Madeleine L.	5-59	L/B	65,255.00
Roberts, James H. Jr.	3-8	L	200.00
Roberts, James H. Jr.	3-19	L/B	14,710.00
Roberts, James H. Jr. & Phyllis E.	3-10	L	400.00
Roberts, James H. Jr. & Phyllis E.	3-72	L/B	39,010.00
Robillard, Joan	6-10	L/B/MH	22,300.00
Robillard, Stephen P. & Judith M.	6-9	L	16,750.00
Robinson, Susan A.	1-49	L/B	20,500.00
Robinson, Walter K. & Angela D.	7-8	L	20,650.00
Roby, Dorice A.	4-68-1	L	1,450.00
Roby, Phyllis L.	7-60	L	2,560.00
Roby, Robert H. & Phyllis L.	4-28	L	1,650.00
Roby, Robert H. & Phyllis L.	4-30	L	360.00
Roby, Robert H. & Phyllis L.	4-38	L	2,670.00
Roby, Robert H. & Phyllis L.	4-46	L	200.00
Roby, Robert H. & Phyllis L.	7-39	L	1,600.00
Roby, Robert H. & Phyllis L.	7-59	L	370.00
Roby, Robert H. & Phyllis L.	7-63	L	175.00
Roby, Robert H. & Phyllis L.	8-29	L	290.00
Roby, Robert H. & Phyllis L.	8-32	L	1,440.00
Roby, Robert H. & Phyllis L.	8-34	L/B/MH	22,195.00
Roby, Robert H. & Phyllis L.	8-36	L	260.00
Roby, Robert H. & Phyllis L.	9-45	L	2,795.00
Roby, Estate of Vivian	7-9	L/B	46,400.00
Rocheford, Paul A. & Linda J.	3-123	L/B	30,350.00
Rockefeller, Abby A.	5-37	L	2,100.00
Rockefeller, Abby A.	7-40	L	7,680.00
Rockefeller, Abby A.	8-1-1	L/B	82,385.00
Rockefeller, Abby A.	8-23	L	1,300.00
Rockefeller, Abby A.	8-23-1	L	1,750.00
Rockefeller, Abby A.	9-44	L	3,690.00
Rockefeller, Abby A.	8-3-2	L	8,950.00
Rockefeller, Abby A.	9-43-2	L	25,150.00
Rockefeller, Abby A.	5-35-123&36	L	1,562.00
Rockefeller, Mark Bryant	7-57	L	1,000.00
Rogers, Vincent & Elizabeth	4-53	L/B	20,250.00
Rolfe, Isabel A.	5-90	L/B	26,050.00
Rolfe, Richard S.	5-87	L/B	20,750.00
Rose, Charlotte F.	8-35	L/B	55,200.00
Rose, Charlotte F.	9-7	L	7,700.00
Rowe, John M. & Juanita K.	11-2	L/B	41,450.00
Rowlenson, Gilbert C. & Lynn M.	3-90	L/B	40,350.00
Roy, Aime J. & Avis V.	6-99	L/B	42,750.00
Roy, Norman E. & Myrtle A.	3-45	L/B	46,800.00
Ruggles, Melville J. & Joan T.	7-43 & 44	L/B	37,000.00
Runnells, Alfred G.	1-38	L/B	15,550.00
Runnells, Edith J.	9-5	L	3,600.00
Russell, Richard E. & Beverly M.	7-1	L/B	55,630.00
Russell, Richard E. & Beverly M.	7-6	L	1,000.00
St. Amand, Sylvio R. & Deborah A.	8-10-4	L/B	25,300.00
St. Amand, Sylvio	8-21-3	L	4,500.00
St. Cyr, Daniel L. & Janet R.	6-64	L/B	42,150.00
Sanborn, Estate of Lilliner	5-64	L/B	8,140.00
Sargent, Henry W. & Blanche A.	4-59	L/B/MH	16,150.00
Savoy, Gloria J.	6-46-4	L/B	34,400.00
Sawyer, Kendrick L. & Jean L.	12-9	L	4,900.00
Sawyer, Kendrick L. & Jean L.	12-10	L/B	37,400.00
Sawyer, Raymond B. & Jeanette E.	1-8	L/B	1,555.00
Sawyer, Raymond B. & Jeanette E.	2-6	L/B	35,125.00
Sawyer, Ruth F.	1-8	L/B	1,555.00
Sawyer, Ruth F.	2-6	L/B	35,125.00
Schulz, Lester R. & Elizabeth C.	3-74	L/B	40,800.00
Sclar, Stanley	2-2	L	3,900.00
Scott, Hubert A. Jr. & Judith A.	3-83	L/B	34,550.00
Scott, Hubert A. Sr. & Florence M.	3-82	L/B	390.00
Scribner, Loren E. & Marie W.	5-72	L/B	61,400.00
Shea, James M.	7-24	L	22,200.00
Shoemake, Jack E. & Billie Sue	3-61	L/B	66,000.00
Shoemake, Jack E. & Sue	6-91	L/B	21,100.00
Shoemake, Jack E. & Sue	12-5	L/B	20,200.00
Shumway, Donald L. & Miriam B.	5-53	L/B	27,350.00
Shurtleff, John C. & Heidemarie	9-32	L	300.00
Shurtleff, John C. & Heidemarie	9-33	L	120.00
Shurtleff, John C. & Heidemarie	9-37	L/B	23,550.00
Shurtleff, John C. & Heidemarie	9-46	L	160.00
Shurtleff, John C. & Stephanie J.	9-30	L	700.00
Shurtleff, John C. & Heidemarie	9-38	L/B	38,150.00
Silver, Laurence & Fannie	3-109	L	8,300.00
Silver, Leslie A. & Brenda J.	5-46	L/B/MH	15,250.00
Silver, William	2-36	L	7,150.00
Silver William	3-38	L	4,000.00
Slack, William J. & Evelyn A.	5-66	L/B	27,050.00
Smith, Erwin W. & Janice B.	7-33	L/B	35,400.00
Smith, Gerard V. & Catherine H.	1-41	L/B	51,400.00
Smith, Gerard V. & Catherine H.	1-44	L/B	5,700.00
Smith, Leroy C. & Eugenia V.	6-107	L/B	8,700.00
Smith, Robert C. & Barbara	2-14	L/B	12,500.00
Spain, Ronald E. & Rose L.	9-19-6	L	150.00
Starkey, John S. & Sandra K.	7-35	L/B	39,450.00
Stebbins, Brian E. & Debra J.	3-64	L/B	31,500.00
Stebbins, Ruth A.	3-103	L/B	21,700.00
Stevens, Florence L.	5-35-6	L	2,300.00
Stevens, Florence L.	5-35-4	L	2,200.00
Stevens, Florence L.	5-35-5	L	2,450.00
Stevens, Florence L.	5-47	L	3,550.00
Stevens, Florence L.	5-50	L	18,150.00
Stevens, Florence L.	5-52	L	4,300.00
Stevens, Florence L.	5-54	L/B	115,600.00
Stevens, Florence L.	5-70	L	1,700.00
Stevens, Florence L.	5-47-2	L	1,950.00
Stevens, Florence L.	12-21	L	5,600.00
Stevens, F., McDaniel, W. F. & Stevens, S. E. & K. E.	5-34-3 & 4	L	4,710.00
Stevens, Sherman E. & Kathleen E.	5-55	L/B	38,100.00
Stevens, Sherman E. & Kathleen E.	12-18	L	6,000.00
Stevens, Sherman E. & Kathleen E.	12-19	L	6,050.00
Stickney, Sarah L.	5-34-1	L/B	27,200.00
Stimson, William	6-93	L	11,900.00
Stone, Lloyd H. III	2-12	L	17,150.00
Strickford, Richard L.	4-22	L/B	37,750.00
Sullivan, Kevin M. & Debra M.	1-30	L/B	40,000.00
Surabian, Richard & Steven	13-5	L/B	30,950.00
Sweeney, Clarence A.	6-2	L/B	13,950.00
Talbot, George H.	9-39	L	190.00
Talbot, George H.	9-41	L	30,918.00
Talbot, George H.	9-42	L	1,230.00
Taylor, Joshua E.	7-32	L	860.00
Taylor, Kenneth O.	9-47	L	100.00
Taylor, Sydney J. & Pauline W. & Joshua E.	4-16	L	40.00
Taylor, Sydney J. & Pauline W. & Joshua E.	4-17	L	800.00
Taylor, Sydney J. & Pauline W. & Joshua E.	4-23	L/B	65,660.00
Temple, Shalom	3-37	L	4,000.00
Terry, Dorothy M.	7-54	L	310.00
Theoharidis, Steven	7-45	L	330.00
Theroux, Marc A.	6-82	L	50.00
Thibault, L. Benoit	6-32	L/B	6,600.00
Thunberg, Jon Carl	9-26	L	4,300.00
Thurston, Frank E. Jr. & Lois H.	7-36	L/B	34,350.00
Titus, Carleton W. & Paul R.	9-3	L	9,300.00
Titus, Carleton W. & Paul R.	9-4	L	1,600.00
Trainor, Robert	11-28	L/B	7,700.00
Tripp, Joan E., Holly, Marla & Corey	6-22	L/B	23,600.00
Turner, Albert F. Jr. & Joyce E.	5-80	L	5,300.00
Twombly, John A.	6-28	L	4,300.00
Van Loan, Nancy Newell	8-3-1	L/B	9,030.00
Van Loan, Nancy Newell	9-43-3	L/B	49,555.00
Vanni, Robert J. & Alma	12-26	L	5,300.00
Vaughan, Phyllis H.	4-50	L/B	33,250.00
Vaughan, Phyllis H.	4-75	L	5,570.00
Victor, Isabel G.	4-8	L/B	32,850.00
Victor, Isabel G.	5-63	L/B	117,500.00
Victor, Isabel G.	5-14	L	1,260.00
Victor, Isabel G.	5-62A	L/B	80,850.00
Walker, Edith C. & Anne L.	3-33-2	L/B	56,050.00
Walker, James R. Jr. & Kathleen M.	3-54	L	10,400.00
Walton, Nancy & Frank B.	6-34	L/B	6,450.00
Walton, Newell C. & Ramona J.	9-22	L/B	29,250.00
Watkins, Gary L.	6-80	L	9,800.00
Weinstein, Harvey M.	6-48	L/B	43,550.00
Welcome, Paul W.	11-12	L/B	37,450.00
Wescott, John C.	8-33	L/B	30,050.00

1985 Real Estate Assessments

	Map/Lot	Item	Net Valuation
Wey, George & Roger	1-10	L	30,850.00
Wheeler, Donald H.	13-26	L/B	27,400.00
Wheeler, Emery B.	13-8	L/B	30,100.00
Whitcomb, Louie G. A.	4-62	L	4,950.00
White, Georgia A.	7-53	L/B	27,950.00
Whitford, Clarence E.	4-24	L/B	15,000.00
Wiltshire, Michael R. & Laurie	9-22-1	L/B	37,200.00
Wogan, John L. & Stephen, Paula J.	8-21-2	L/B	30,800.00
Wolenc, Thomas D. & Jacqueline M.	2-31	L/B	46,150.00
Woodman, Timothy	6-53	L	440.00
Wright, Robert L. & Elinor C.	6-58	L	7,300.00
Wunderlich, George F.	5-16	L/B	32,700.00
Wyman, Edwin C. & Lucy M.	12-4	L/B	15,750.00
Young, Dorothea & Fifield, Kathleen & William	1-26	L	800.00
Young, Dorothea & Fifield, Kathleen & William	1-27	L/B	100,350.00
Young, Dorothea & Fifield, Kathleen & William	1-27-1	L/B	37,850.00
Young, Dorothea & Fifield, Kathleen & William	1-27-2	L/B	34,950.00
Young, Elwin W. & Catherine J.	8-10-5	L/B	27,200.00
Young, Kevin D. & Nancy H.	3-5	L	4,500.00
Zeogas, Alex L. & Theresa	5-82	L/B	32,800.00

1985 Pillsbury Lake Taxpayers

	Map/Lot	Item	Net Valuation
Abate, Victor P.	10-5-39+40	L	4,000.00
Accardi, Carl A. & Roberta G.	10-4-42	L	2,500.00
Advertising Agency Assoc. Inc.	10-3-1	L	2,700.00
Aikman, Duane L. & Marlene L.	10-1-112	L	4,200.00
Alexander, Sandra	10-4-77	L/B	26,000.00
Alexander, Sandra	10-4-78	L	4,550.00
Allen, Ellis & Phyllis	105-149+150	L	3,300.00
Alley, George V. & Marion T.	10-4-103	L/B	34,400.00
Anderson, Ora L.	10-2-30	L	3,700.00
Andosca, Michael J. & Debra L.	10-4-64	L/B	29,550.00
Armenian Missionary Assoc. of America	10-5-81+82	L	2,650.00
Arpino, Americo & Constance	105-122+123	L	4,000.00
Atkinson, Matthew M.	10-2-25	L/B	27,300.00
August, Joseph & Marie	105-144+145	L	2,750.00
Bachelder, Stephen T. & Georgette G.	10-2-28	L/B	28,150.00
Backry, Alex	10-6-89	L	1,150.00
Backry, Alex	10-6-92	L	2,050.00
Backry, Alex	10-6-97	L	1,200.00
Bakeland, Leif K.	10-4-144	L	1,900.00
Bambery, Mary M.	10-6-71	L	2,500.00
Bearce, Boyden	10-2-27	L/B	26,700.00
Bendel Barry A. & Judith A. & Wilson, John R. & Mildred S.	10-4-91	L	3,700.00
Bendel, Barry A. & Judith A. & Wilson, John R. & Mildred S.	10-4-92	L/B	36,300.00
Bendel, Barry A. & Judith A. & Wilson, John R. & Mildred S.	10-4-140	L	2,850.00
Benjamin, Eldridge & Barbara & Smith, Stanley & Doris	105-132+133	L	4,300.00
Bernardin, Jacqueline & Char, Beverly F.	10-4-99	L	3,650.00
Bernstein, Lawrence A.	10-5-129	L	2,650.00
Berry, Charlotte E.	10-4-108	L	3,700.00
Berry, Charlotte E.	10-4-109	L/B	28,750.00
Berry, Evelyn M.	10-1-113	L	3,450.00
Berte, Samuel J. & Ann L.	10-4-59	L	2,600.00
Berte, Samuel J. & Ann L.	10-4-60	L	3,300.00
Bielawski, Emil	10-6-2	L	950.00
Bielawski, Emil	10-6-6+7	L	1,000.00
Bishop, Marion	10-4-95	L/B	24,600.00
Bishop, Marion	10-4-96	L	4,850.00
Blake, Robert	10-6-48	L	1,950.00
Blanton, Dwight & Marie	104-154+155	L	2,650.00
Boehme, Richard L.	10-1-8	L/B	8,000.00
Bonick-Davis, Brenda & Davis, Laurin	10-1-117AB	L	8,500.00
Borowski, John W. & Michele V.	10-2-181920	L	5,650.00
Bovee, Arthur H. & Sharon M.	10-6-79	L	2,000.00
Brien, Alphonse & Jeanne	10-4-148	L	1,900.00
Brown, Chester A.	10-6-64	L	1,650.00
Brown, Edward C., Jr. & E. Jean	10-4-67	L	4,100.00
Brown & Colebourn Realty Trust	10-2-5	L/B	27,850.00
Buck, Howard H. Estate of	10-1-55	L	2,000.00
Buck, Shirley	10-6-93	L	2,000.00
Burgess, Wayne E.	10-4-89	L/B	26,850.00
Burke, Paul & Marlene	10-5-107	L	1,900.00
Burkholder, John F. & Elaine	10-5-127	L/B	26,400.00
Busquets, Antonio & Barbara	10-5-190	L	2,700.00
Cahoon, Richard M.	105-171+172	L	4,850.00
Call, Stephen P. & Cindy L.	10-4-80&81	L/B	36,950.00
Campbell, Daniel C. & Ruth A.	10-1-137	L	3,100.00
Campbell, Daniel C. & Ruth A.	10-6-9	L	1,050.00
Campbell, Daniel C. & Ruth A.	10-6-73+74	L	2,300.00
Campbell, James & Lorraine	10-4-145	L	1,900.00
Cannon, Legrand III	10-6-51	L	1,650.00
Canzano, Emile T. & Carol E.	10-4-24	L	2,300.00
Canzano, John E.	10-6-82	L	1,250.00
Caradonna, Rocco & Josephine	10-5-114	L	1,350.00
Caramanis, John & Kathleen	10-5-73+74	L	2,650.00
Cardoza, Nicholas & Margaret	10-5-140	L	1,900.00
Carlin, John F. & Hilda	10-1-74+75	L/B	20,000.00
Carr, Arline	10-6-23	L	1,100.00
Carroll, Walter W. & Susan M.	10-5-32	L/B	24,050.00
Caruso, Mary B.	10-4-127	L	2,850.00
Cascio, Antonio & Mildred	10-2-31	L	3,550.00
Cascio, Antonia & Mildred	10-3-11	L	5,900.00
Casella, Anthony & Genevieve	10-4-131	L	2,500.00
Chamberlin, Kenneth H. & Karen I.	10-4-3	L/B	24,100.00
Champagne, Romeo & Rita	10-2-21	L	2,550.00
Champagne, Romeo & Rita	10-5-163	L	3,150.00
Chapman-Hall Realty	101-85TRU87	L	550.00
Chase, Phillip E. & Louise M.	10-1-47	L/B	22,400.00
Chenell, Alan P. & Lillian M.	10-6-4	L	950.00
Cheney, Chester	10-6-33+34	L	950.00
Chrumka, Albert & Doris	10-4-28	L	2,600.00
Cimmino, Pasquale & Mary	10-4-134	L	1,550.00
Cimmino, Pasquale & Mary	10-4-135	L	2,650.00
Ciraso, Rita C.	10-4-14	L	2,950.00
Ciraso, Rita C.	10-4-15	L/B	29,300.00
Cochran, Elizabeth E.	10-6-24	L	1,000.00
Coco, Joseph J.	10-6-54	L	1,700.00
Colachico, Charles	10-4-122	L	1,900.00
Cole, Barry T.	10-4-126	L	2,550.00
Colley, Donald W. & Barbara M.	10-2-35	L/B	29,700.00
Connell, Jean	10-4-149	L	1,950.00
Connors, John G.	10-5-63	L	1,900.00
Connors, John G.	10-5-141	L	1,900.00
Conti, Arthur & Dorothy	10-5-91	L	2,700.00
Copeland, James & Elizabeth	10-6-40	L	1,350.00
Copeland, James & Elizabeth	10-6-85	L	2,000.00
Corkum, John B. & Janet H.	10-4-102	L/B	22,650.00
Cornell, Bernard C. & Margaret M.	10-6-77+78	L/B	29,750.00
Cornell, Bernard L.	10-3-18	L/B	33,000.00
Corriveau, Kevin	10-5-2	L	3,850.00
Coughlan, James & Anita	10-5-131	L	3,300.00
Cowan, Harold & Esther	10-1-103AB	L	3,900.00
Crowe, Lucille L.	10-4-6	L/B	21,050.00
Cuilla, Thomas L.	10-1-84	L	850.00
Cullen, Francis J.	10-4-153A	L	2,000.00
Curran, David & Joanne	10-4-31	L	2,850.00
Curtis, Barry W.	10-1-9	L	2,700.00
Daigneault, Paul E. & Paul S.	10-6-96	L	1,400.00
Daley, Irene	10-1-45	L	2,750.00
De Coste, Alice	10-5-120	L	1,350.00
Decroteau, Michael S. Trustee of Decroteau Bros. Trust	10-4-106AB	L	7,350.00
Del Greco, Marie S.	10-2-12	L/B	27,700.00
Del Greco, Marie	10-2-11	L	6,400.00
Depaula, Lawrence C.	10-5-28A	L	2,000.00
Descoteaux, Raymond	10-4-123	L	1,900.00
Desmond, Helen	10-4-120	L	2,100.00
De Weerd, Herman	105-64TRU67	L	2,900.00
Di Fronzo, Ralph	10-3-9	L/B	27,650.00
Di Lullo, Daniel & Mildred	10-5-182	L	2,700.00
Donahue, William L., Sr.	10-5-14	L	4,150.00
Donovan, A. T.	10-5-108	L	1,950.00
D'Orlando, Theodore	10-5-59&60	L	2,800.00
Downey, Michael J. & Virginia	10-5-91	L	1,900.00
Driscoll, Walter & Frances	10-4-134	L	1,550.00
Dukette, Phillip & Carol	10-5-151	L/B	20,300.00
Durgin, Roger & Gladys	10-1-16AB	L/B	27,550.00
Dyment, Wendall	10-6-81	L	2,000.00
Dyment, Wendall	10-6-86	L	2,250.00
Eldridge, Walter & Dorothy	10-4-29	L	3,100.00
Ericson, Robert & Josephine	10-4-83	L	3,650.00
Fairfield Teachers Agency, Inc.	10-1-46	L	3,000.00
Fava, Anthony, Evelyn & Anthony, Jr.	105-125+126	L/B	31,200.00
Feeney, Thomas & Catherine	10-1-14	L	3,100.00
Ferrero, Charles R.	10-1-48	L	3,800.00
Ferullo, Michael	10-2-17	L	3,500.00
Fisher, Stephen Todd	10-5-119	L	1,350.00
Fitzgerald, Michael	10-6-70	L	2,000.00
Fitzmeyer, Paul M. & Kathleen M.	10-1-56AB	L	3,250.00
Fleming, Christina S.	10-3-15	L/B	7,050.00
Fleming, Frederick J. & Christina S.	10-3-14	L/B	25,750.00
Fleming, Frederick J. & Christina S.	10-4-21	L	2,150.00
Fleming, Frederick J. & Christina S.	10-5-183	L	2,700.00
Fleming, Frederick J. & Christina	10-3-13	L	3,450.00
Fleming, Frederick J. & Christina S.	10-3-12	L	3,400.00
Fleming, Frederick J. & Christina S.	10-4-57+58	L	3,750.00
Foley, David J. & Mary J.	10-4-27	L	2,600.00
Forst, Donald	10-4-139	L	2,700.00
Forte, Mary & Anthony	10-6-52+53	L	2,450.00
Frank, Ronald	10-6-5	L	950.00
Frederick, F. Paul	10-5-106	L	1,900.00
French, Laurence & Nancy	10-4-116	L/B	30,400.00
French, Samuel L.	10-5-7	L	4,150.00
Friesen, Franklin	10-1-136	L	2,750.00
Gabaury, Albert & Gabrielle	10-5-124	L	2,950.00
Gagne, James & Lorraine	10-5-79	L/B	24,000.00
Gallagher, James T. & Patricia A.	10-4-97	L	5,750.00
Gallant, Richard & Edith	10-4-132	L	2,700.00

1985 Pillsbury Lake Taxpayers

	Map/Lot	Item	Net Valuation
Gardner, Richard S. III	10-5-85&86	L	2,650.00
Giannone, Mary G. & Tosone, Mary L.	10-1-116	L	1,900.00
Giddis, Maurice R.	10-4-12	L/B	22,750.00
Giddis, Maurice R.	10-4-11AB	L	4,150.00
Gill, Alfred F., Jr. & Shirley	10-4-32	L/B	25,700.00
Gilman, Stephen & Judith	10-1-18AB	L/B	28,550.00
Gilman, Stephen R. & Judith B.	10-1-15	L	2,900.00
Giusti, Steven R.	10-1-83	L	750.00
Gladstone, Ida	10-4-75	L	3,600.00
Glass, William & Christine	10-2-48	L	5,550.00
Glendon, Robert J. & Yvonne N.	10-2-8	L/B	25,150.00
Glendon, Robert J. & Yvonne N.	10-2-7	L	3,050.00
Goddard, Mabel T.	10-1-54	L	2,000.00
Goddard, Richard	10-5-21	L	2,650.00
Goodnow, Fred C. & Sara J.	10-5-16	L/B	20,450.00
Gorman, Albert E. & Patricia A.	10-6-25	L	950.00
Gould, Robert & Pauline	10-6-55	L	1,650.00
Goyette, Mary	10-5-10	L	4,250.00
Graham, Eleanor	10-1-104	L	3,200.00
Grammont, Loretta L. & Ronald G.	10-4-94	L/B	25,750.00
Greene, Paul S. & Waldman, James D.	10-1-66+67	L	2,000.00
Gross, Edward A.	10-6-15+16	L	50.00
Hackel, Allen	10-3-2	L	3,700.00
Hackel, Allen	10-4-63	L	4,100.00
Hackel, Allen	10-6-31&32	L	1,500.00
Halacy, William J. & Margaret A.	10-4-159	L/B	24,400.00
Halacy, William J. & Margaret A.	10-4-160	L	1,900.00
Hanscom, Merrill & Nora	101-109+110	L	5,300.00
Harbour, Richard D.	10-5-176	L/B	29,500.00
Harty, James, Jr. & Patricia	10-1-59&60	L	1,900.00
Haslem, James David	10-5-168	L	3,550.00
Hayes, Doris M.	10-4-82	L/B	27,350.00
Haynes, William III	10-4-4	L	3,550.00
Hedinger, Erwin	10-5-68	L	1,900.00
Herbert, Paul & Theresa	10-5-109	L	1,900.00
Higgins, Grace Y.	10-5-128	L	2,700.00
Hildrew, Inc.	10-4-61	L	4,100.00
Hilger, Gregory R. & Judith A.	10-4-76	L/B	22,300.00
Hill, Ralph S. & Patricia M.	10-6-65	L/B	20,200.00
Hoffman, Eleanor L.	104-112+113	L/B	37,100.00
Hofmann, Alan S.	10-1-5	L/B	26,400.00
Hofmann, Martha E.	10-4-100	L/B	26,000.00
Hofmann, Martha E.	10-4-101	L	4,200.00
Horton, Philip E. & Jacqueline M.	105-115&116	L	1,900.00
Houghton, Ruth A.	10-4-73	L/B	29,300.00
Howell, Stuart, Jr. & Ina	10-2-47	L	5,550.00
Hudson, Donald & Maura	10-5-87	L	1,950.00
Humphreys, Garth J. & Barbara A.	10-4-16	L	2,950.00
Iadonisi, Henry	10-5-178	L	2,700.00
Incretolli, Emidio & Marie	10-5-92&93	L	2,650.00
Iosua, Mary J.	10-5-117	L	1,350.00
Jacobson, William	10-6-90	L	2,100.00
Jamieson, Bradley J.	10-5-44	L	2,500.00
Jamieson, Bradley J.	10-6-22	L	50.00
Jannis, Rosemary F.	10-4-117	L	1,800.00
Johnson, J. Donald	10-6-67	L	1,750.00
Kalwell, Frank A.	10-2-16	L/B	39,650.00
Kalwell, Frank A.	10-2-15	L	3,400.00
Kelley, Alvin & Mary	105-113	L	1,850.00
Kelley, James F.	10-1-68+69	L	2,050.00
Kendrigan, James & Eleanor	10-1-92	L	450.00
Keshen, Barbara R. & Hall, Valerie A.	10-3-3	L/B	25,300.00
Kirsch, Lynn A.	10-4-129	L/B	28,450.00
Knibbs, Charles C. & Judith C.	10-3-16	L/B	26,300.00
Krupnik, Larry & Donna B.	10-2-24	L/B	29,250.00
Kudalis, Timothy J.	10-6-83	L	1,150.00
Kupriss, Ludmila Zale	10-4-41AB	L	3,250.00
Lally, Richard A. & Mary A.	10-6-46+47	L	3,000.00
Lanier, Michael D. & Mary B.	10-2-33&34	L/B	33,350.00
Lapio, Domenic & Zizza Maria	10-4-110	L	5,250.00
Lawless, Walter & Marjorie	10-4-25	L	1,800.00
LeBlanc, Edward P. & Harriet D.	10-3-6	L/B	29,250.00
LeBlanc, Roger & Lorraine	10-4-111AB	L	3,750.00
Lemieux, Edward & Wanda	104-118+119	L	2,950.00
Levesque, Romeo & Rita	10-4-141	L	2,900.00
Levesque, Romeo & Rita	10-4-157	L	1,900.00
Lindley, Joel R.	10-6-57	L	2,400.00
Lishner, Joseph	10-2-32	L	3,700.00
Littlefield, Walter & Marcia	10-1-51&52	L	2,000.00
Littlefield, Walter & Marcia	10-1-111	L	3,000.00
Littler, James & Doris	10-5-146	L	2,550.00
Long, Eugene B. & Victoria	10-1-63	L/B	31,200.00
Long, Eugene B. & Victoria	10-1-49	L	1,500.00
Lycett, Philip S. III	101-93	L	3,550.00
Lynch, David & Adeline	10-4-150	L	1,950.00
MacFadzen, Robert M. & Loretta J.	10-2-46	L/B	26,500.00
Maciel, Walter & Lorraine	10-5-22	L/B	17,200.00
MacLeod, William & Lorraine	10-5-19	L/B	18,550.00
MacPherson, John W. & Canzano, Dianna C.	10-1-70+71	L	1,950.00
Madeiros, John J. Jr.	10-5-53	L	1,900.00
Magee, Joseph D. & Celine R.	101-107+108	L/B	26,300.00
Magee, William	10-4-55	L	1,850.00
Mallia, Samuel J.	10-6-72	L	2,000.00
Malone, Thomas & Marion	10-4-68	L	4,100.00
Marino, Dominic & Silvia	10-1-76&77	L	1,600.00
Marshall, Robert C.	10-5-78	L	1,900.00
Masciovecchio, Joseph M.	10-5-12	L	4,250.00
Mazzarella, Joseph & Arline	10-6-3	L	950.00
McDaniel, Winona F.	10-5-165	L	3,650.00
McGarry, James G. & Dorothy	10-1-50	L	1,900.00
McGrath, Barbara A.	10-6-69	L	1,600.00
McGrory, Lola M.	10-6-87	L	2,400.00
McLean, Kenneth & Gloria	10-4-79	L	3,650.00
McNamara, John & Florence	10-5-8	L	4,200.00
McNamara, Thomas & Louise	10-4-43	L	1,750.00
Meader, Dwight & Lois	10-1-58	L	1,300.00
Medeiros, Gil & Alyce	10-1-145	L	3,000.00
Menslage, George & Margaret	10-4-130	L	2,400.00
Mercurio, Demetrio A.	10-5-77	L	1,900.00
Meyer, Henry F.	10-6-58	L	1,900.00
Miller, Burdette	10-5-134	L	2,700.00
Miller, Donald M. & Barbara J.	10-2-49	L	5,200.00
Miner, Wayne B. & Keniston, Debra A.	10-1-106	L/B	24,950.00
Miner, Wayne B. & Keniston, Debra A.	10-1-105	L	3,650.00
Minton, David E.	10-5-41	L	2,700.00
Mitchell, William	10-5-45	L	2,700.00
Mollica, Robert L. Jr. & Doris	10-6-43	L	1,000.00
Moore, Francis & Lillian	10-4-37&38	L/B	28,100.00
Moore, Paul & Mary Ellen	10-2-29	L	3,500.00
Moran, Theodore, Jr.	10-5-138	L	1,900.00
Morgan, Robert & Anne	10-4-20	L	2,950.00
Murphy, William & Arline	10-6-84	L	1,950.00
Murray, Charles	10-4-34	L	3,100.00
Nagel, Michael B.	10-5-177	L	2,900.00
Nannini, Engo & Anne	10-5-184	L	2,750.00
Natanson, Pauline	10-4-22	L	2,300.00
Nelson, Carl & Dorothy	10-5-153	L	2,450.00
Nelson, Winifred & Ciaraldi, Joan	10-1-122	L/B	23,000.00
Neve, Rudolph A. & Josephine	10-5-18	L	3,550.00
Neveras, Joseph, Sr. & Frances	10-5-50	L	950.00
Neveras, Joseph, Sr. & Frances	10-5-71&72	L	1,350.00
Neveras, Joseph, Jr. & Linda	10-5-50	L	950.00
Neveras, Joseph, Jr. & Linda	10-5-71&72	L	1,350.00
Newhouse, David G. & Patricia J.	10-4-86+87	L	7,150.00
Newhouse, David G. & Patricia J.	104-114+115	L	7,600.00
Nicholazzo, Antonio	10-5-61	L	1,900.00
Nicholson, Patricia	10-4-10AB	L	4,250.00
Northland Rentals, Inc.	10-5-162	L	2,950.00
Nozawa, Yasushi & Ann	10-2-26	L	3,450.00
Oberle, Ronald R.	10-5-1	L	3,400.00
Oberle, Ronald R.	10-5-157A	L	2,600.00
Ogletree, Ezra G. & Mary L.	10-2-53AB	L	3,300.00
Oliva, Samuel A. & Ruth P.	10-4-142	L	1,900.00
Olson, Duane & Susan	10-5-143	L	1,900.00
Oppedisano, Pasquale & Elizabeth	10-5-95	L	1,900.00
Oppedisano, Pasquale & Elizabeth	105-155+156	L	3,500.00
Oppedisano, Pasquale & Elizabeth	10-5-167	L	3,550.00
Orphanos, John & Vicki	10-5-42	L	2,700.00
Pagan, Francisco, Jr. & Rosa M.	10-1-121	L	3,650.00
Pak, Albert E.	10-4-39+40	L	4,550.00
Palermo, Andrew & Laura	10-2-45	L	6,400.00
Parmenter, Michael J.	10-1-57AB	L	2,600.00
Pascucci, Joseph A.	10-6-56	L	1,800.00
Pecoraro, Thomas & Mary	10-4-54	L/B	18,200.00
Perry, Gardner	10-5-147	L	2,150.00
Perry, Jeffrey & Young, Susan A.	10-4-93	L/B	23,550.00
Perry, Michael S. & Pamela T.	10-4-84	L/B	32,900.00
Peters, Harry, Jr.	10-5-26A	L	1,900.00
Peters, John	10-4-146	L	1,900.00
Pfieffer, George F.	10-6-19+20	L	50.00
Pillsbury Lake Management, Inc.	10-1+2	L/B	28,350.00
Pineau, Virginia	10-5-169	L	3,350.00
Pinieri, Antonietta	10-4-26	L	2,900.00
Piper, Scott A.	10-5-23	L	2,900.00
Pisiak, Walter & Celia	10-2-6	L	3,050.00
Poirier, Lawrence & Irene	104-137+138	L	2,900.00
Polucci, Marie	10-4-53	L	400.00
Polucci, Marie	10-5-94	L	2,250.00
Pomeroy, John & Rita	10-5-154	L	2,450.00
Poole, John H. & Theresa M.	10-5-130	L	2,850.00
Poole, John H. & Theresa M.	10-5-192	L/B	21,800.00
Porter, Robert Eaton	10-3-10	L/B	26,300.00
Potter, Leonard Estate of	10-5-148	L	2,100.00
Pustizzi, Joseph	10-4-88	L	3,700.00
Quebec, Arthur F., Sr. & Alice	10-6-12	L	1,150.00
Quebec, Robert P.	10-6-13	L	950.00
Rahaim, Edward	10-5-96+97	L	2,650.00
Rahaim, Edward	10-5-152	L	2,450.00
Rathke, John	10-4-49A	L	50.00
Rathke, John	10-6-1	L	950.00
Rauch, Harry & Luella	10-4-121	L	1,900.00
Recreational Marketing Associates, Inc.	10-1-80	L	2,000.00
Recreational Marketing Associates, Inc.	10-1-115	L	900.00
Recreational Marketing Associates, Inc.	10-5-9	L	4,250.00
Recreational Marketing Associates, Inc.	10-5-75	L	1,900.00
Recreational Marketing Associates, Inc.	10-5-112	L	2,750.00
Recreational Marketing Associates, Inc.	10-1-19	L	2,900.00
Recreational Marketing Associates, Inc.	10-1-53	L	2,000.00
Recreational Marketing Associates, Inc.	10-1-61+62	L	2,000.00
Recreational Marketing Associates, Inc.	10-1-79	L	1,200.00
Recreational Marketing Associates, Inc.	10-1-97	L	1,700.00
Recreational Marketing Associates, Inc.	10-1-99	L	3,650.00

1985 Pillsbury Lake Taxpayers

	Map/Lot	Item	Net Valuation
Recreational Marketing Associates, Inc.	10-1-135	L	2,800.00
Recreational Marketing Associates, Inc.	10-1-138	L	3,450.00
Recreational Marketing Associates, Inc.	10-1-140	L	2,500.00
Recreational Marketing Associates, Inc.	10-1-141	L	2,850.00
Recreational Marketing Associates, Inc.	10-1-142	L	2,850.00
Recreational Marketing Associates, Inc.	10-1-143	L	2,900.00
Recreational Marketing Associates, Inc.	10-1-144	L	2,950.00
Recreational Marketing Associates, Inc.	10-2-39	L	3,400.00
Recreational Marketing Associates, Inc.	10-4-13	L/B	23,600.00
Recreational Marketing Associates, Inc.	10-4-51	L	50.00
Recreational Marketing Associates, Inc.	10-470TRU72	L	11,050.00
Recreational Marketing Associates, Inc.	10-4-104	L	8,000.00
Recreational Marketing Associates, Inc.	10-4-105AB	L	7,350.00
Recreational Marketing Associates, Inc.	10-5-29A	L	2,100.00
Recreational Marketing Associates, Inc.	10-5-34+35	L	1,150.00
Recreational Marketing Associates, Inc.	10-5-36+37	L	1,500.00
Recreational Marketing Associates, Inc.	10-5-57+58	L	2,750.00
Recreational Marketing Associates, Inc.	10-5-62	L	1,900.00
Recreational Marketing Associates, Inc.	10-5-69	L	1,900.00
Recreational Marketing Associates, Inc.	10-5-80	L	1,900.00
Recreational Marketing Associates, Inc.	10-5-83+84	L	2,650.00
Recreational Marketing Associates, Inc.	10-5-89+90	L	2,750.00
Recreational Marketing Associates, Inc.	10-5-164	L	3,150.00
Recreational Marketing Associates, Inc.	10-5-170	L	3,350.00
Recreational Marketing Associates, Inc.	10-5-181	L	2,700.00
Recreational Marketing Associates, Inc.	10-6-21	L	50.00
Recreational Marketing Associates, Inc.	10-6-38+39	L	450.00
Recreational Marketing Associates, Inc.	10-6-61+62	L	2,650.00
Recreational Marketing Associates, Inc.	10-6-68	L	1,700.00
Rice, Virginia	10-6-17	L	50.00
Rice, Virginia	10-6-42	L	1,000.00
Richards, William L. & Barbara I.	10-2-50	L	5,300.00
Richardson, Marjorie	10-5-3	L	3,900.00
Riel, Leon J. & Linda S.	10-1-94+95	L	4,500.00
Riel, Leon J. & Linda S.	10-1-96	L	1,700.00
Riley, John J. & Mary G.	10-5-38	L	2,200.00
Ritrouato, Nicholas & Rose	101-1AB+2AB	L	4,000.00
Ritrouato, Nicholas & Rose	10-3-5	L	6,150.00
Ritrouato, Nicholas & Rose	10-3-8	L	3,100.00
Ritrouato, Nicholas & Rose	10-4-1+2	L	4,250.00
Ritrouato, Nicholas & Rose	10-4-23AB	L	2,900.00
Ritter, Robert & Arlene	10-4-133	L	2,850.00
Rizzi, Roy & Beverly	10-5-43	L	2,700.00
Robillard, Stephen Paul & Judith M.	10-5-17	L	3,750.00
Robinson, Edward & Carol	10-1-72+73	L	1,100.00
Rodenhiser, Louis & Alice	10-4-36	L	3,550.00
Rollins, James & Florence	10-6-35	L	1,150.00
Romano, Carlo & Arlene	10-4-30AB	L	2,050.00
Roy, Ernest W.	10-4-62	L/B	25,600.00
Roy, Michael & Gary	10-4-9	L	3,550.00
Royce, Michael	10-2-40+41	L/B	43,600.00
Rubant, Richard H. & Cynthia	10-2-4	L/B	23,000.00
Rubant, Richard H.	10-2-3	L/B	7,250.00
Russo, George M. & Patricia A.	10-1-78	L	1,200.00
Ruzgis, Walter & Virginia	10-1-7	L/B	27,800.00
Sabaitis, Adolfas & Albina	10-1-6	L	3,300.00
Sacks, Henry & Theresa	10-4-98	L	4,500.00
Sashara, Dr. Arthur	101-118+119	L	2,700.00
Sawler, Jeanine	10-2-51	L	5,700.00
Sawtelle, Murray J.	10-6-10&11	L	1,050.00
Schorman, Edward J.	10-4-152A	L	3,450.00
Schrauwen, Adriaan & Gerda	10-5-139	L	1,900.00
Schrauwen, Adriann & Gerda	10-5-142	L	1,900.00
Scott, James & Marion	10-5-70	L	1,900.00
Segarra, Francis & Martha	10-6-44&45	L	500.00
Sereno, Michael	10-2-22	L	3,000.00
Shea, John R.	10-6-49&50	L	2,350.00
Shea, William J.	10-4-52	L	200.00
Sheldon, Brian L.	10-5-24A	L/B	24,750.00
Shepard, Beryl E.	10-4-125	L	2,300.00
Sherwood, Carol F.	10-6-94	L	2,000.00
Sherwood, Frederick & Harriette	10-6-95	L	2,000.00
Shields, William & Margaret	10-5-30&31	L	2,800.00
Shilansky, Byron H. & Sandra P.	10-2-13&14	L/B	48,500.00
Shoemake, Jack E. & Sue	105-160&161	L	4,000.00
Short, Winifred	101-101+102	L	5,450.00
Short, Winifred	10-1-145	L	3,000.00
Short, Winifred	10-3-4	L/B	32,900.00
Short, Winifred	10-4-50	L	50.00
Short, Winifred	10-4-69	L	3,100.00
Short, Winifred	10-5-27A	L	1,900.00
Short, Winifred	10-6-8	L	1,350.00
Shulman, Norman M.	10-2-9	L/B	33,750.00
Siegel, Jeffrey J. & Susan E.	10-4-35	L/B	34,800.00
Silva, Jeanne B.	10-4-136	L	2,500.00
Simpson, William & Margaret	10-1-81AB	L/B	14,000.00
Small, Thomas & Norma	10-4-156	L	1,900.00
Smith, Gordon	10-5-13	L	4,200.00
Smith, Jerry L. & Margaret E.	10-4-5	L/B	25,100.00
Smith, Thomas	10-5-11	L	4,250.00
Solander, John	10-1-98	L	3,700.00
Southard, Betty Smith	10-2-23	L	3,550.00
Souza, Urbano	10-5-51+52	L	2,650.00
Spanos, Nicholas & Pauline	10-5-98+99	L	2,650.00
Spanos, Pauline & Evangeline	10-5-100101	L	2,750.00
Spanos, Pauline & Evanthea	10-5-102103	L	2,750.00
Spence, William	10-6-80	L	2,200.00
Spirito, Michael & Madeleine	10-5-104	L	1,900.00
Steele, Charles & Barbara	10-5-20	L/B	14,900.00
Stefaniak, Edward & Loretta	10-6-63	L	2,050.00
Steg, Richard G. & Mae H. B.	10-4-85	L	5,750.00
Stegall, Herbert & Therese	10-5-56	L	1,900.00
Stegall, Herbert & Therese	10-5-88	L	2,050.00
Stegall, Herbert & Therese	10-6-59+60	L	2,300.00
Stegall, Robert W.	10-5-166	L	3,600.00
Steininger, Linda & Douglas	10-2-52	L	5,400.00
Stewart, Mildred	10-1-13	L	3,750.00
Stewart Mildred	10-5-25A	L	2,800.00
Stewart, Mildred	10-5-159A	L	2,900.00
Stoddard, Kirstin C.	10-1-65	L/B	27,950.00
Strickland, Shirley	10-6-27+28	L	1,550.00
Strong, Brian J. & Sharon L.	10-5-179	L/B	23,700.00
Strong, Brian & Sharon	10-5-180	L	2,700.00
Sturrock, John B.	10-2-42+43A	L	12,100.00
Sule, Elizabeth	10-4-124	L	1,900.00
Sullivan, Daniel M. & Joanne M.	10-6-30	L	1,050.00
Sullivan, James	10-1-120	L	1,650.00
Sullivan, Florence T.	10-6-88	L	2,100.00
Sullivan, Robert F. & Betty A.	10-6-36+37	L	300.00
Sullivan, William J.	10-6-41	L	1,400.00
Tashjian, Robert & Mary	10-4-30AB	L	2,050.00
Thompson, Bruce E. & Jocelyn R.	10-6-75&76	L/B	34,800.00
Thomson, Harold, Sr. & Harold, Jr.	105-173+174	L	4,750.00
Thurston, Ronald F., Sr.	10-1-11	L	2,700.00
Titus, Carleton W. & Paul R.	10-4-128	L	2,450.00
Tkach, George & Gloria	10-1-88&89	L	400.00
Toppi, Joseph & Anna	10-5-48&49	L	2,650.00
Toppi, Joseph & Mary	10-5-47	L	1,900.00
Trujillo, Dr. Margaret Rich	10-4-74	L	3,550.00
Umphress, Lowell E.& Janet	10-4-143	L	1,900.00
Ursino, Benito	10-1-114	L	1,550.00
Vandenbos, Gerard Robert	10-5-46	L	1,900.00
Vandenbos, Gerard	10-5-76	L	1,900.00
Van Dyne, Everett W. & Geraldine M.	10-4-33AB	L/B	19,800.00
Van Ling, Charles & Grace	10-5-121	L	1,950.00
Varnas, Jonas & Eleanor	10-5-54&55	L	2,650.00
Vaughn, Bruce E. & Diane	10-5-15	L/B	29,650.00
Vieira, Ernest A.	10-5-111	L/B	37,950.00
Vieira, Ernest A.	10-5-110	L	1,900.00
Viola, Arthur V. & Cathryn J.	10-2-38	L/B	30,600.00
Violet, Ernest M.	10-4-19	L	3,650.00
Wagner, Lillian	10-5-33	L	400.00
Wagstaff, Bernard F. & Gertrude E.	10-3-17	L	3,600.00
Walch, James F. & Lucille E.	10-1-10	L	2,750.00
Wanko, Frank & Beverly	10-1-139	L	3,300.00
Ward, John & Veronica	10-1-64	L	3,900.00
Waronka, Joseph M.	10-5-135	L	1,900.00
Waronka, Joseph, Sr. & Helen M.	10-5-136	L	1,900.00
Watson, Chester & Rose	10-1-12	L	2,700.00
Weinfeld, Charles & Gertrude	10-3-7	L/B	18,850.00
Weinfeld, Charles & Gertrude	10-4-17&56	L/B	31,500.00
Weinfeld, Charles & Gertrude	10-4-18	L	2,900.00
Weld, James F. & Sandra L.	10-4-8	L/B	25,450.00
West, Ernest M.	10-6-29	L	1,050.00
Whitney, Earl & Donald	10-1-82	L	1,250.00
Whitney, Leonard W. & Hilda D.	10-4-90	L/B	31,700.00
Wilson, Ernest & Mary	10-5-118	L	1,400.00
Wolfgram, Leslie	10-4-147	L	1,900.00
Wright, Clifton L., Jr.	10-4-107	L	5,150.00
Wyman, Manning & Ruth	10-6-91	L	2,050.00
Wynne, William M.	10-2-1&2	L/B	59,300.00
Yamashiro, George	10-5-175	L	3,150.00
Zahigian, Charles V. & J. Susan	10-5-5&6	L	4,700.00
Zammuto, Ronald & Cheryl	10-4-7	L/B	28,300.00

TOWN OFFICE HOURS

SELECTMEN – 648-2272

Every Other Monday, 7:00 P.M. to 9:00 P.M.

ADMINISTRATIVE ASSISTANT – 648-2272
Monday & Wednesday

9:00 A.M. to 12:00 Noon
1:00 P.M. to 3:00 P.M.

TOWN CLERK – 648-2389

Tuesday & Friday
(at home)
8:00 A.M. to 11:00 A.M.
3:00 P.M. to 6:00 P.M.

TAX COLLECTOR – 746-3892

Wednesday
(at home)
7:00 P.M. to 9:00 P.M.

PLANNING BOARD

Third Thursday of Each Month

7:30 P.M. at Selectmen's Office

TOWN MEETING SCHEDULE
Polls Open for Voting at Grange Hall, March 11, 1986
10:00 A.M. to 7:00 P.M.
Business Meeting Begins 8:00 P.M. at Webster Central School

SCHOOL MEETING SCHEDULE
Merrimack Valley High School Auditorium, March 6, 1986
Polls Open for Voting, 6:00 P.M.-7:30 P.M.
Business Meeting Begins 7:30 P.M.

DUMP HOURS

Monday 8:00 A.M. – 12:00 Noon
Friday 1:00 P.M. – 5:00 P.M.
Wednesday 9:00 A.M. – 5:00 P.M.
Saturday 7:00 A.M. – 5:00 P.M.

WEBSTER EMERGENCY NUMBERS

Police Department 228-1800
Fire Department or Medical Emergency 225-3355

WEBSTER FREE PUBLIC LIBRARY HOURS

Monday 6:00 P.M. – 8:00 P.M.
Wednesday 9:00 A.M. – 8:00 P.M.